INS. CASE OWNER: CC 4, 111 190 13505, A pa3   LKK: IDAC:

ASSIGNMENT

Surveyor: WP   DOI: 5/8/19   Date / Time: 1/8/2019

Registered in Merimen: 1/8/19

Pre-assign / CCU / FTE   SHO 4953H

Insured Vehicle No. :	Claim No. :
Name of Insured :	Policy No. :
Insured Tel No. : HP:	Make / Model :
Excess Sec II :S$ D.O.A : 27/7/19	Place of Accident :

Is driver the owner? (YES / NO)   Nature of Accident :

If NO, Driver Name / Age :   OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :   (V/L: YES / NO)   Insured Liability :   %   Final ? Yes / No

SML 7308 A

INSRS: WSP: Kang Car   Tel :   Liability :   RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		STAGE	DATE / PIC
	SML 7308 A -X ;	Non-Reporting ltr (1st):	
	SHO 4953H. cc4/111/70/2/4921 Kh6302 ; VOA: 4/6/19	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
03/06/2020	Pls refer to Views for details.	After call ltr to OI:	

Documentation Check List: Handler   Typist

	Handler	Typist
Notification ltr (if non-pickup)	☐	☐
After call ltr to OI	☐	☐
Authorisation To Act:	☐	☐
Release Voucher:	☐	☐
Final Repair Bill:	☐	☐
Car Rental Invoice:	☐	☐
Towing Invoice:	☐	☐
LTA / GIA :	☐	☐
Medical Bill:	☐	☐
PIR:	☐	☐
Mandate/Reject Instruction:	☐	☐
LOD:	☐	☐
Payment Breakdown Form:	☐	☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

PRELIMINARY ADVICE   Date/Time: Sent By:

FINALIZATION   Date/Time: Confirm with: Confirm by:

Repair Cost: P/P   S$ 2,000.00   (4 days) Reduction: 75 %   Email ☐ Call ☐

FINAL SETTLEMENT   Date/Time: 03/06/2020   Confirm with Sharon   Email ✓ Call ☐

Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. : 24(b)	If NO or B 28, Ass. Lia :
Repair Cost: w/GST 2,140.00	S$ 1,070.00		
Loss of Rental (LOR):	S$	(days)	
Loss of Use (LOU) 400.00	S$ 200.00	($ 100 x 4 days)	
Loss of Income (LOI):	S$	($ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S$		
Medical:	S$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$		3) Survey fee: $350.00
Total:	S$ 1,270.00	Global Sum S$ 1,270.00	

FINAL PAYMENT   Date/Time: Confirm with: Email ✓ Call ☐

Payee 1:	S$ 1,270.00	Name 1: Kang Car Repairers Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: