

1952/10

INS. CASE OWNER:

CC 4 /FWD1901

4441, 11/11/19

LKK:

IDAC:

Surveyor:

marcus.

DOI:

ASSIGNMENT

12/8/19

Date / Time:

12/11/19

Registered in Merimen:

12/8/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKO 8828A

Claim No.:

Name of Insured:

ADRIAN TING HAN KIN

Policy No.:

DWP 2019-0011498

Insured Tel No.:

HP:

Make / Model:

BMW

Excess Sec II :\$\$

D.O.A.:

12/8/19

Place of Accident:

519 TAMPINES CENTRAL. 8

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SJT 3824T



INSRS:

WSP:

Tel:

Liability:

RMKS:

Focus
Auto

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SJT 3824T - X

SKO 8828A - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: 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:

18/11/19

Sent By:

CH

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L/sum

SS 5,200.00 (5 days) Reduction: - 40 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

(00) (Agreed / Assessed) BOLA S/N No. - 111

If A or B 28, Ass. Lia:

Repair Cost: w/gst

SS 5564.00

Loss of Rental (LOR):

SS 700.00 (7 days) \$100

Loss of Use (LOU):

SS - (\$ x days)

Loss of Income (LOI):

SS - (\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LO ☐ (Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

#50.00

Total:

SS 6266.00

Global Sum SS: 6200.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 6200.00

Name 1:

Focus Auto Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3: