

15/5/2010

INS. CASE OWNER:

CC 6 /AIG1901

6195, U 663

LKK:

IDAC:

Surveyor:

Marcus

DOI:

ASSIGNMENT

26/2/2019

Date / Time:

12/1/19

Registered in Merimen:

12/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKV 0908D

Claim No.:

591177165259

Name of Insured:

Kho Huang Sing

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$

D.O.A.:

21/8/19

Place of Accident:

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

SGG 850T



INSRS:

WSP:

Tel:

Liability:

RMKS:

Hock Wah



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SGG 850T - x

SKV 0908D - x

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

21/12/19

After call ltr to OI:

2 - mail only

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US

S\$ 2600.00

(3 days)

Reduction:

48

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Anyser

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

22/23 23

If NO or B 28, Ass. Lia:

Repair Cost: W64

S\$ 2782.00

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$ 240.00

(\$ 60 x 4 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

#320.00

Total:

S\$ 3024.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 3024.00

Name 1:

Hock Wah Motor Workshop Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: