

15/5/2010

INS. CASE OWNER:

MingYao.Lee

CC4/AIG19016833/Kda3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI: 24/9/2019

Date / Time: 24/09/2019

Registered in Merimen: 24/09/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SJY 4727K

Claim No. : 0026548724SG

Name of Insured : Ng Siew Lan

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : \$\$ D.O.A : +65-94529463

Place of Accident : JALAN ISMAIL / LORONG MARICAN

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

If NO, Driver Name / Age :

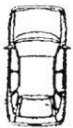
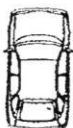
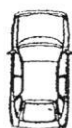
OI GIA REPORT YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

JMX 3838

INSRS:
WSP: AUTOWORX
Tel: HOUSE
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	JMX 3838 - X	SJY 4727K - X	STAGE	DATE / PIC
09/10/2019	OINR. To send out first letter. File pass to Su Li.		Non-Reporting ltr (1st):	17/10/19
21/11/19 -	✓ OI GIA Rec'd		Non-Reporting ltr (2nd):	14/11/19
			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:	Sent By:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
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Repair Cost: SS 3900.00 (5 days) Reduction: 54 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 16/11/2020 Confirm with Jake Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: SS 3900.00

Loss of Rental (LOR): SS - (days)

Loss of Use (LOU): SS 200.00 (\$ 40 x 5 days)

Loss of Income (LOI): SS - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search SS 2.00

Medical: SS -

Disbursement: SS 140.00 (vehicle Entry fee) (e.g. Tow/ Independent)

Legal Cost SS -

Total: SS 4242.00 Global Sum S\$: 4) RA fee - \$2.54 x 2

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

Payee 1: SS 4242.00 Name 1: Autoworx House

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3: