

INS. CASE OWNER: **Ler, Bernard**

CC4/AIG19017000/Kea3

LKK:

IDAC:

ASSIGNMENTSurveyor: **KENNETH**DOI: **26.09.2019**Date / Time : **26.09.2019**Registered in Merimen: **26.09.2019**

Pre-assign / CCU / FTE

Insured Vehicle No. : **SLZ 7916H**

Claim No. : _____

Name of Insured : **HOO SHU YEE**Policy No. : **1800056018**Insured Tel No. : _____ HP: **+65-92984563**Make / Model : **SUBARU XV-1.6 I-S AWD CVT (A)**Excess Sec II : S\$ _____ D.O.A : **25/09/2019 13:30**Place of Accident : **JUNCTION BETWEEN TAI HWAN HEIGHTS & JALAN PACHELI**

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****SJV 7544S**INSRS:
WSP: **CHEW GOON**
Tel : **MOTOR**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SJV7544S - X	Non-Reporting ltr (1st):	
	SLZ 7916H - CC3/AIG18013199/K1eb3q2; DOA: 18.07.18	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:	Sent By:	
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FINALIZATION	Date/Time:	Confirm with:	Confirm by: KSC
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Repair Cost:	L/S	S\$ 5,500.00	(4 days) Reduction: 33 %	Email ☐ Call ☐
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FINAL SETTLEMENT	Date/Time: 11.12.20	Confirm with KELLY	Email ☐ Call ☐
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Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
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Repair Cost:	w/GST	S\$ 5,885.00	OI REAR ENDED TP
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Loss of Rental (LOR) w/GST	S\$ 898.80	(6 days) x \$140	
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Loss of Use (LOU):	S\$ -	(\$ x days)	
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Loss of Income (LOI):	S\$ -	(\$ x days)	
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LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
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GIA/LTA Search	S\$ 2.00		
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Medical:	S\$ -		1) Claim status: Normal/ Project/Dispute/Sevle
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Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP
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Legal Cost	S\$ -		3) Survey fee: \$320
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Total:	S\$ 6,785.80	Global Sum S\$:	
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FINAL PAYMENT	Date/Time: 11.12.20	Confirm with: KELLY	Email ☐ Call ☐
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Payee 1:	S\$ 6,785.80	Name 1: CHEW GOON MOTOR	
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Payee 2: (Strike if N.A.)	S\$	Name 2:	
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Payee 3: (Strike if N.A.)	S\$	Name 3:	
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