

INS. CASE OWNER:

CC6/CTI19017345/Aka3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

ADRIAN

DOI: 01/10/2019

Date / Time : 01/10/2019

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SLN 2077A

Claim No. : _____

Name of Insured : Lee Chee Jeng

Policy No. : _____

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II : \$

D.O.A : 23/09/2019 08:05

Place of Accident : BKE TWDS WOODLANDS

Is driver the owner?

(YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age : Lee Kim Poh

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No

SLR 6160U

INSRS:
WSP: XIN HUA
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLN 2077A - X	SLR 6160U - 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:	18th/11/14 email 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:	Confirm by:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	\$S 12021.70	(5 days) Reduction: 37 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 29/9/2021	Confirm with: Kevin	Email ☐ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 31	If NO or B 28, Ass. Lia :	
Repair Cost:	\$S 12021.70	OLD REAR ENDED TP		
Loss of Rental (LOR):	\$S 642.00	(6 days) X\$100		
Loss of Use (LOU):	\$S -	(\$ x days)		
Loss of Income (LOI):	\$S -	(\$ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]		
GIA/LTA Search	\$S 7.45			
Medical:	\$S -			
Disbursement:	\$S -	(e.g. Tow/ Independent)		
Legal Cost	\$S -			
Total:	\$S 12671.45	Global Sum \$S: 12670.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	\$S 12670.00	Name 1: Xin Hua Workshop Pte Ltd		
Payee 2: (Strike if N.A.)	\$S -	Name 2:		
Payee 3: (Strike if N.A.)	\$S -	Name 3:		