

15/5/2010

INS. CASE OWNER:

CC 6/CTI1901 7543, keb

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

7/10/10

Date / Time:

7/10/10

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : CB 704AT

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$

D.O.A : 30/1/10

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

STJ 9639C

INSRS:
WSP: Guan
Tel: motor
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
	STJ 9639C	Non-Reporting ltr (1st):	
	CB 704AT	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: _____		Confirm by: KSC	
FINALIZATION Date/Time: _____ Confirm with: _____		Confirm by: KSC	
Repair Cost: L/S S\$ 4,450.00	(6 days) Reduction: 51%	Email ☐	Call ☐
FINAL SETTLEMENT Date/Time: 27.04.21 Confirm with: AH HENG		Email ☐	Call ☐
Final Liability: 100 % 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: \$4,450.00 S\$ 2,225.00	CONFLICTING VERSION		
Loss of Rental (LOR): - S\$ -	(days)		
Loss of Use (LOU): \$420.00 S\$ 210.00	(\$ 60 x 7 days)		
Loss of Income (LOI): - S\$ -	(\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search \$7.49 S\$ 7.49			
Medical: - S\$ -	1) Claim status: Normal/Reject/Private Settlement		
Disbursement: - S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost - S\$ -	3) Survey fee: \$400		
Total: \$4,877.49 S\$ 2,442.49	Global Sum S\$: 2,450.00		
FINAL PAYMENT Date/Time: 27.04.21 Confirm with: AH HENG		Email ☐	Call ☐
Payee 1: S\$ 2,450.00	Name 1: GUAN MOTOR WORKS		
Payee 2: (Strike if N.A.) S\$ -	Name 2:		
Payee 3: (Strike if N.A.) S\$ -	Name 3:		