15/5/2010

INS. CASE OWNER:

CC 4/AIG1901 8997, V Kbb

LKK: (Suw - 13/11)

IDAC: 4/12

ASSIGNMENT

Surveyor: ____ DOI: ____ Date / Time : 29/10/19.

Registered in Merimen: 29/10/19

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLP 1999K.	Claim No. :	
Name of Insured :	Lee Xue Fen	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 23/10/19.	Place of Accident :	
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**

SLJ 7505G → ____ → ____ → ____

INSRS: WSP: precise Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		
	SLJ7505G - 1 SLP1999K - 1	
30/10	- OIWR	
23/12/19	- ✓ OI GIA Rec'd	

STAGE	DATE / PIC
Non-Reporting ltr (1st):	13/11/2019
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	05/12/2019
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:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 45	S$ 750 (2 days)	Reduction: 1,143.90/ 60%	Email [ ] Call [ ]
FINAL SETTLEMENT	Date/Time: 10/12/2020	Confirm with Yan	Email [✓] Call [ ]
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 802.50		
Loss of Rental (LOR):	S$ - (- days)		*TP video in.
Loss of Use (LOU):	S$ 180 (S$ 60 x 3 days)		
Loss of Income (LOI):	S$ - (S$ - x - days)		
LOR only [ ] LOU only [✓]	LOR + LOU [ ] LOR + LO [ ]	**[Tick only one]**	
GIA/LTA Search	S$ 8		
Medical:	S$ -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: $320
Total:	**S$** 990.50	**Global Sum S$:** 990	4) RA fee: $2.54 x 2
FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1:	S$ 990	Name 1: PRECISE AUTO SERVICE	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	