CC6/CTI19019000/Ees3

15/5/2010

INS. CASE OWNER: CC 6/CTI19019000/Edh

LKK:

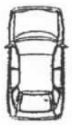
IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 4/10/19 Date / Time : 7/10/19.

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GZ 6160L

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 27/10/19.

Is driver the owner? (YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

Nature of Accident :

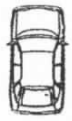
If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

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

Insured Liability : % **Final ? Yes / No**

SKF 5413Y → → →



INSRS:
WSP:
Tel :
Liability : ARC
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SKF 5413Y – X GZ 6160L – X	Non-Reporting ltr (1st):	
		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:	
FINALIZATION	Date/Time:		Confirm with:	Confirm by: CTY
Repair Cost: L/S	S$ 2,550.00	(3 days)	Reduction: 37 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14.07.21		Confirm with SHU JUAN	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 2,728.50		OID REAR ENDED	TP
Loss of Rental (LOR):	S$ -	(days)		
Loss of Use (LOU):	S$ 180.00	($ 60 x 3 days)		
Loss of Income (LOI):	S$	($ x days)		
LOR only ☐ LOU only ☑	LOR + LOU ☐	LOR + LO ☐	[Tick only one]	
GIA/LTA Search	S$ 2.00			
Medical:	S$ -			1) Claim status: Normal/[redacted]
Disbursement:	S$ -	(e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S$ -			3) Survey fee: $400
Total:	S$ 2,910.50	**Global Sum S$:** 2,910.00		
FINAL PAYMENT	Date/Time: 14.07.21		Confirm with: SHU JUAN	Email ☐ Call ☐
Payee 1:	S$ 2,910.00	Name 1:	AUTOMOTIVE REPAIR CENTRE PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:		
Payee 3: (Strike if N.A.)	S$	Name 3:		