15/5/2010

INS. CASE OWNER: CC4/AIG19019989/Kda3

LKK:

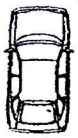
IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 11/11/2019 Date / Time : 11.11.2019

Registered in Merimen: 11.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : GBC 4416T Claim No. :

Name of Insured : GOLDBELL CAR RENTAL PTE LTD Policy No. : 999994313

Insured Tel No. : HP: Make / Model : NISSAN NV200

Excess Sec II :S$ D.O.A : 07/11/2019 07:30 Place of Accident : ALONG KJE TOWARDS BKE (WOODLANDS) ~~AT LANE 3~~

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age : MUHAMMAD FAHMI BIN MASHWARI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-96976008 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

GBG 8502E	→	SHC 459A	→	GBC 4416T	→	SLJ 3328R
INSRS:		INSRS:		INSRS:		INSRS:
WSP:		WSP:		WSP:		WSP: RICARDO
Tel :		Tel :		Tel :		Tel :
Liability :		Liability :		Liability :		Liability :
RMKS:		RMKS:		RMKS: OI		RMKS: TP

Date/ Time	
	SLJ 3328R - X
	GBC 4416T - NBA/AIG19019812/Y; DOA : 07.11.2019
	- CC3/AIG14012586/H1za3w2 ; DOA : 03.07.14
	- CS3/EQI13005151/T1qu2; DOA: 13.3.13

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:	

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:	S$ 6525.44 (6 days) Reduction: 47 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 4/9/2020	Confirm with Grace	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : OI
Repair Cost: (w/GST)	S$ 6982.22		4th C.C. OI was 2nd
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 480.00 ($ 80 x 6 days)		
Loss of Income (LOI):	S$ - ($ x days)		
LOR only ☐ LOU only ☑	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S$ -		
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: $320
Total:	S$ 7462.22	**Global Sum S$:** 7460.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 7460.00	Name 1: Ricardo Auto Centre Pte Ltd	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	