

INS. CASE OWNER:

MingYao.Lee

CC6/AIG19020190/Gea3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

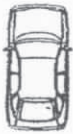
XGQ

DOI: 21/11/2019

Date / Time : 13/11/2019

Registered in Merimen: 13/11/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : GBD 6387A

Claim No. : 0031992215SG

Name of Insured : GOLDBELL CAR RENTAL PTE LTD

Policy No. :

Insured Tel No. : HP:

Make / Model : MITSUBISHI L200 TRITON DOUBLE CAB (M/T)

Excess Sec II :S\$

D.O.A : 07/07/2019 05:45

Place of Accident : CHANGI EAST COMMAND CENTRE PARKING SPACE

Is driver the owner? (YES / ☒ NO)

Nature of Accident :

If NO, Driver Name / Age : LIM KOK SENG

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

Driver Tel No. : +65-90233461

(V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SKZ 4934L

INSRS:
WSP: HOCK WAH
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SKZ 4934L - X	GBD 6387A - 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:	
			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: XGQ
FINALIZATION		Date/Time:	Confirm with:	Confirm by: XGQ
Repair Cost:	L/S	S\$ 2,150.00	(5 days) Reduction:	64 %
FINAL SETTLEMENT		Date/Time: 03.05.21	Confirm with: ANYSIA	Email ☐ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. :	NIL
Repair Cost:	w/GST	S\$ 2,300.50	OID ROLL BACK HIT TP	
Loss of Rental (LOR):	S\$ -	(days)		
Loss of Use (LOU):	S\$ 360.00	(\$ 60 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/Dispute/Settle		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$ -	3) Survey fee: \$320		
Total:	S\$ 2,660.50	Global Sum S\$:		
FINAL PAYMENT		Date/Time: 03.05.21	Confirm with: ANYSIA	Email ☐ Call ☐
Payee 1:	S\$ 2,660.50	Name 1:	HOCK WAH MOTOR WORKSHOP PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		