15/5/2010

INS. CASE OWNER: JIMMY FOO | CC6/AIG19020379/Uda3 | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 18/11/2019 Date / Time : 18/11/2019

Registered in Merimen: 18/11/2019

Pre-assign / CCU / FTE

Insured Vehicle No. : SBJ 9800Y Claim No. : 4271435220SG

Name of Insured : TEH SIN CHIN Policy No. : 2100499504

Insured Tel No. : HP: Make / Model : BMW 740 LIA

Excess Sec II :S$ D.O.A : 15/11/2019 10:10 Place of Accident : PAYA LEBAR RD TOWARDS UPP PAYA LEBAR

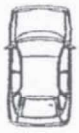
Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age : NAH LUANG CHEE OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-96419188 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SKU 6080M → → →

INSRS:
WSP: SPECIALISTS
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SKU 6080M - CS/MSG19018034/Utf3n2; DOA: 07.10.19 SBJ 9800Y - 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:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S$ (days) Reduction: %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 17/04/2020	Confirm with Irene	Email ✓ Call ☐
Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: $4387	S$ 2,193.50		
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU): $360	S$ 180.00 ($120 x 3 days)		
Loss of Income (LOI):	S$ - ($ x days)		
LOR only ☐ LOU only ✓	LOR + LOU ☐ LOR + LOI ☐	[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: $320
Total:	S$ 2,375.50	**Global Sum S$:** 2,370.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,370.00	Name 1:	Specialists Motor Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	