

15/5/2010

INS. CASE OWNER: MingYao.Lee

CC6/AIG19020625/Aea3

LKK:
IDAC:**ASSIGNMENT**Surveyor: **ADRIAN**

DOI: 21/11/2019

Date / Time : 20.11.2019

Registered in Merimen: 20.11.2019

Pre-assign / CCU / FTEInsured Vehicle No. : **SMH 706B**Claim No. : **0285476469SG**Name of Insured : **LOKE JUN LI JEREMIAH**Policy No. : **1900002666**Insured Tel No. : **65848803** HP: **+65-90685403**Make / Model : **KIA CERATO**Excess Sec II :\$S D.O.A : **18/11/2019 07:40**Place of Accident : **5.2KM SLE/BKE LANE 1**Is driver the owner? (☒ YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: ☒ YES / NO)OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NOInsured Liability : % **Final ? Yes / No****SKR 2154B**INSRS:
WSP: **CAS GARAGE**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SKR 2154B - X	SMH 706B - 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:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐ ☐
			Others:	☐ ☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by: LWP	
Repair Cost:	L/S \$S 8,500.00	(12 days) Reduction: 83 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 12.09.20	Confirm with NICOLE	Email ☐ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	5VEH CC OI LAST	If NO or B 28, Ass. Lia : 100%	
Repair Cost:	\$S 8,500.00			
Loss of Rental (LOR):	\$S - (days)			
Loss of Use (LOU):	\$S 1,169.98 (\$ 83.57 x 14 days)			
Loss of Income (LOI):	\$S - (\$ x days)			
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
GIA/LTA Search	\$S 29.00			
Medical:	\$S -			
Disbursement:	\$S - (e.g. Tow/ Independent)			
Legal Cost	\$S -			
Total:	\$S 9,698.98	Global Sum \$S:		
FINAL PAYMENT	Date/Time: 12.09.20	Confirm with: NICOLE	Email ☐ Call ☐	
Payee 1:	\$S 9,698.98	Name 1: CAS GARAGE PTE LTD		
Payee 2: (Strike if N.A.)	\$S	Name 2:		
Payee 3: (Strike if N.A.)	\$S	Name 3:		