

INS. CASE OWNER:

CC6/LPC1902 0663, A 6434

LKK:
IDAC:

Surveyor:

Addian

DOI:

ASSIGNMENT

2/11/19

Date / Time:

2/11/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBG 567X

Claim No.:

2/11/19/0605/0606

Name of Insured:

JNR ENTERTAINMENT V/L

Policy No.:

2/11/19/0605/0606

Insured Tel No.:

HP:

Make / Model:

NISSAN

Excess Sec II :S\$

D.O.A.:

20/11/19

Place of Accident:

CTE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: ASYRAF BIN HUREI

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SMF 4771X



INSRS:

WSP:

Tel:

Liability:

RMKS:

CAS
Garage

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	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:	
25/11/19	FILE REVIEWED. OLD REPAIR ENDED TP.	
	FINALIZED	
13/03/2020	SAND PA TO LPC. TYPE REPORT WHILE PENDING TP LOD	
	REPORT DONE	
	TP LOD IN BY EMAIL	
04/12/2020	settled & closed (all docs in NEWS).	
PRELIMINARY ADVICE Date/Time: 12/03/2020 Sent By: JLC		
FINALIZATION Date/Time: Confirm with: Confirm by:		
Repair Cost: L15	S\$ 6,700.00 (6 days) Reduction: 60.52 %	Email ☒ Call ☐
FINAL SETTLEMENT Date/Time: 21/11/2020 Confirm with: NICOLE		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	S\$ 6,700.00	
Loss of Rental (LOR):	S\$ 720.00 (6 days) X \$ 120.00	
Loss of Use (LOU):	S\$ - (\$ x days)	
Loss of Income (LOI):	S\$ - (\$ x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	S\$ 7.45	
Medical:	S\$ -	
Disbursement:	S\$ - (e.g. Tow/ Independent)	
Legal Cost	S\$ -	
Total:	S\$ 7,427.45 Global Sum S\$: 7,300.00	
FINAL PAYMENT Date/Time: Confirm with: Confirm by:		
Payee 1:	S\$ 7,300.00	Name 1: CAS GARAGE PTB LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -