

INS. CASE OWNER: CC 4/EQ119020745, gbb LKK: IDAC:

Surveyor: \_\_\_\_\_ DOI: \_\_\_\_\_ ASSIGNMENT \_\_\_\_\_ Date / Time: 11/11/19

Pre-assign / CCU / FTE \_\_\_\_\_ Registered in Merimen: \_\_\_\_\_

Insured Vehicle No.: GAG 9710P

Name of Insured: HOK JAW ENTERPRISE

Insured Tel No.: \_\_\_\_\_ HP: \_\_\_\_\_

Excess Sec II :S\$ \_\_\_\_\_ D.O.A: 14/11/19

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

If NO, Driver Name / Age: SEAH KONG STEVEN MERVIN

Driver Tel No.: \_\_\_\_\_ (V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

INSRS: WSP: HOK JAW  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_

INSRS: WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_

INSRS: WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_

INSRS: WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_

| Date/Time  | STAGE                             | DATE / PIC |
|------------|-----------------------------------|------------|
| 25/11      | Non-Reporting ltr (1st):          |            |
| 11/12      | Non-Reporting ltr (2nd):          |            |
|            | Non-Reporting ltr (Final):        |            |
|            | Notification ltr (if non-pickup): |            |
|            | Call OI:                          |            |
|            | After call ltr to OI:             |            |
|            | Documentation Check List:         |            |
| 22/08/2020 | Notification ltr (if non-pickup)  |            |
|            | After call ltr to OI:             |            |
| 08/09/2020 | 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: \_\_\_\_\_

Repair Cost: S\$ \_\_\_\_\_ ( days) Reduction: \_\_\_\_\_ Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email ☐ Call ☐

Final Liability: % 100 (Assessed) BOLA S/N No. \_\_\_\_\_

Repair Cost: S\$ \_\_\_\_\_

Loss of Rental (LOR): S\$ \_\_\_\_\_ ( days)

Loss of Use (LOU): S\$ \_\_\_\_\_ (\$ x \_\_\_\_\_)

Loss of Income (LOI): S\$ \_\_\_\_\_ (\$ x \_\_\_\_\_)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOU ☐ (Tick only one)

GIA/LTA Search: S\$ \_\_\_\_\_

Medical: S\$ \_\_\_\_\_

Disbursement: S\$ \_\_\_\_\_ (e.g. Towage, Incident)

Legal Cost: S\$ \_\_\_\_\_

Total: S\$ \_\_\_\_\_ Global Sum S\$: \_\_\_\_\_

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email ☐ Call ☐

Payee 1: S\$ \_\_\_\_\_ Name 1: \_\_\_\_\_

Payee 2: (Strike if N.A.) S\$ \_\_\_\_\_ Name 2: \_\_\_\_\_

Payee 3: (Strike if N.A.) S\$ \_\_\_\_\_ Name 3: \_\_\_\_\_

1) Claim status: Normal/Reject/Private Settle

2) Report Format: \_\_\_\_\_

3) Survey fee: \_\_\_\_\_