

Surrogate

MR. LIM

TRV

ASSIGNMENT

06/12/2019

Date / Time

27.11.2019

Registered in Shortland

27/11/2019

Pre-assign / CCL / FTR



Insured Vehicle No

SMG 82285

Claim No

330307343580

Name of Insured

TAN WEI HAO EDMUND

Policy No

1800148841

Insured Tel No

HP +65-97338302

Make / Model

TOYOTA VIOS-1.5 (A)

Excess for H / S

DOA 25.11.2019 17.30

Place of Accident

YISHUN STREET 81 BLK 419 CARPARK

Is driven the owner?

(☒) / NO

Nature of Accident

If NO, Driven Name / Age

Driver Tel No

(VA: YES / NO)

OLGA REPORT ☒ / NO, TP GLA REPORT ☒ / NO

Insured Liability

% Final / Yes / No

SMP 272T



INSRS

WSP

Tel

Liability

RMKS

Team AutoPro



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 OL	
	After call ltr to OL	
	Documentation Check List: Handler	Typist
	Notification ltr (if non-pickup)	
	After call ltr to OL	
	Authorisation To Act	
	Release Voucher	
	Final Repair Bill	
	Car Rental Invoice	
	Towing Invoice	
	LT / GLA	
	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

L/S

S\$ 5,650.00

(7 days)

Reduction: 73 %

Email

Call

FINAL SETTLEMENT

Date/Time: 19/08/2020

Confirm with

AOEL

Email

Call

Final Liability

%

100

(Agreed / Assessed) BOLA S/N No.:

26

If NO or B 24, Aas. Lia:

(OI FAX OPEN DOOR)

Repair Cost

S\$ 5,650.00

Loss of Rental (LOR)

S\$

-

(days)

Loss of Use (LOU)

S\$

540.00

(S

60 x 9 days)

Loss of Income (LOI)

S\$

-

(S

x days)

LOR only

☐

LOU only

☒

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GLA / TA Search

S\$

7.45

Medical

S\$

-

Disbursement

S\$

-

Legal Cost

S\$

-

(e.g. Tow / Independent)

1) Claim status: Normal / Reject / Private Settle

2) Report Format:

TP

3) Survey fee:

\$ 320.00

Total:

S\$

6,197.45

Global Sum S\$:

6,160.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6,150.00

Name 1:

TEAM AUTOPRO PIG LTD

Payee 2 (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3 (Strike if N.A.)

S\$

-

Name 3:

-