

INS. CASE OWNER:

Bennie Tan

CC3/AIG19021065/Eba3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

STEVE

DOI: 27.11.2019

Date / Time : 27.11.2019

Registered in Merimen: 28.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : YP 832K

Claim No. : 4753881666SG

Name of Insured : AURENTAL PTE LTD

Policy No. : 999994112/100876385

Insured Tel No. : HP:

Make / Model : MITSUBISHI CANTER-3.0 D FEB21ER4SDEB (CBU) (M)

Excess Sec II :S\$

D.O.A : 22.11.19

Place of Accident : ALONG YISHUN AVENUE 2

Is driver the owner? (YES / ☒ NO)

Nature of Accident :

If NO, Driver Name / Age : STEPHEN S/O PAUL

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

Driver Tel No. : +65-88304425 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SG 6019X

INSRS:
WSP: SMRT, WL
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SG 6019X - X	Non-Reporting ltr (1st):	
	YP 832K - CC4/AIG19017351/Keb3; DOA: 30.9.19	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)	<input checked="" type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>
23/02/2021	SETTLED AND CLOSED / FILE IN DRAWER	Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time:		Sent By:		Confirm by:	
Repair Cost: P/P S\$3,581.91 (3 days) Reduction: 38 %		Confirm with: PATRICK TAN		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT Date/Time: 22/02/2021		Confirm with: PATRICK TAN		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :			
Repair Cost: S\$ 3,581.91					
Loss of Rental (LOR): S\$ (days)					
Loss of Use (LOU): S\$1,200.00 (\$300 x 4 days)					
Loss of Income (LOI): S\$ (\$ x days)					
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]					
GIA/LTA Search S\$ 7.00					
Medical: S\$					
Disbursement: S\$ (e.g. Tow/ Independent)					
Legal Cost S\$					
Total: S\$ 4,788.91		Global Sum S\$:			
FINAL PAYMENT Date/Time:		Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1: S\$ 4,788.91		Name 1: SMRT AUTOMOTIVE SERVICES PTE LTD			
Payee 2: (Strike if N.A.) S\$		Name 2: SMRT BUSES LTD			
Payee 3: (Strike if N.A.) S\$		Name 3:			

OID CUT IN

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320.00