

INS. CASE OWNER:

CC 4 / FCI190 21573 / Kda3

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

18/12/2019

Date / Time :

6/12/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 6889 M

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$

D.O.A : 03/12/2019

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SK X 4148 A

INSRS:
WSP: Cheng Hoe Motor
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SK X 4148 A x
SHA 6889 M - SS / motor 21451 / ch : 22/9/09
Pending est.

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$ 4,746.08

(5 days)

Reduction: 7

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 19/06/2020

Confirm with June

Email ☒ Call ☐

Final Liability: % 100

(Agreed / Assessed) BOLA S/N No. : 26

If NO or B 28, Ass. Lia :

Repair Cost: (w/GST) S\$ 5,078.31

Loss of Rental (LOR): S\$ -

(days)

Loss of Use (LOU): S\$ 600.00

(\$ 100 x 6 days)

Loss of Income (LOI): S\$ -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search S\$ -

Medical: S\$ -

Disbursement: S\$ -

(e.g. Tow/ Independent)

Legal Cost S\$ -

1) Claim status: Normal/Reject/Inmate/Seize

2) Report Format: TP

3) Survey fee: \$350

Total: S\$ 5,678.31

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 5,678.31

Name 1:

Cheng Hoe Motor Pte Ltd

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

Name 2:

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

Name 3: