

15/5/2010

INS. CASE OWNER:

lynn

CC 4/ASM190 2749, p103

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

10/11/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 54726

Claim No.:

SAMO243 / 150789

Name of Insured:

TRANS-CAB SERVICES PTE LTD

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

26/11/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

GOH HAS YONG

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

GAE 70174



INSRS:

WSP:

Tel:

Liability:

RMKS:

70K
500K

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:

12/12/19

10-01-20

10/1/2020

GAE 70174
SHC 54726

PIS in NEW

No survey done
to cancel

File - sent to come 1 / 10/1

10/1/19
Chyng
Bukman

PRELIMINARY ADVICE Date/Time:		Sent By:		Confirm by:	
FINALIZATION Date/Time:		Confirm with:		Confirm by:	
Repair Cost:	S\$	(days) Reduction:	%	Email	Call
FINAL SETTLEMENT Date/Time:		Confirm with		Email	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$				
Loss of Rental (LOR):	S\$	(days)			
Loss of Use (LOU):	S\$	(\$ x days)			
Loss of Income (LOI):	S\$	(\$ x days)			
LOR only	☐	LOU only	☐	LOR + LOU	☐
GIA/LTA Search	S\$				
Medical:	S\$				
Disbursement:	S\$	(e.g. Tow/ Independent)			
Legal Cost	S\$				
Total:	S\$	Global Sum S\$:			
FINAL PAYMENT Date/Time:		Confirm with:		Email	
Payee 1:	S\$	Name 1:			
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			