

INS. CASE OWNER: LALITHA

CC6/III19022100/Apa3

LKK:

IDAC:

Surveyor: **ADRIAN** DOI: **16/12/2019****ASSIGNMENT**Date / Time : **16/12/2019**Registered in Merimen: **16/12/2019**

Pre-assign / CCU / FTE



Insured Vehicle No. : **SMH 2890M**
 Name of Insured : **STARHUB MOBILE PTE LTD**
 Insured Tel No. : _____ HP: _____
 Excess Sec II :S\$ _____ D.O.A : **12/12/2019**
 Is driver the owner? (YES / ☒ NO) Nature of Accident : _____

Claim No. : _____
 Policy No. : **D19MFL0000734**
 Make / Model : **NISSAN SYLPHY-1.6 CVT ABS**
 Place of Accident : **ALONG BLK 880 AND 872 YISHUN ST 81**

If NO, Driver Name / Age : **ARDI BIN KAMIN**
 Driver Tel No. : **+65-90113011** (V/L: YES / NO)

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO
 Insured Liability : _____ % Final ? Yes / No

SJF 3846G

INSRS:
WSP: **CHOO MOTOR**
Tel : _____
Liability : _____
RMKS: _____



INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time		STAGE	DATE / PIC
	SJF 3846G - CS3/FCI13017472/Cvy3d1; DOA:17.9.13	Non-Reporting ltr (1st):	
	- CS3/AIG13022874/Sa3w2; DOA:30.11.13	Non-Reporting ltr (2nd):	
	SMH 2890M - CS3/MSG19019322/Gcf3e2; DOA:31.10.19	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
26/06/2020	Pls refer to VIEWS for details.	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:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/sum	S\$ 3,300.00 (5 days) Reduction: 76 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 26/06/2020	Confirm with: Shi Yiing	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 3,300.00		
Loss of Rental (LOR):	S\$ 400.00 (4 days) x \$100.00		
Loss of Use (LOU):	S\$ (\$ x days)		
Loss of Income (LOI):	S\$ (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$ 7.45		
Medical:	S\$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format:
Legal Cost	S\$		3) Survey fee:
Total:	S\$ 3,707.45	Global Sum S\$: 3,350.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 3,350.00	Name 1: Choo Motor Spray Painter	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	