s3

15/5/2010

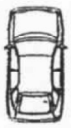
INS. CASE OWNER: KC | CC 4 /ASM190 22187, A pW | LKK: IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 15/7/19 Date / Time : 17/7/19.

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SFW 7007T Claim No. : SAMOXH BY / 15/7/19

Name of Insured : FOONG KENN KIAT KENNETH Policy No. : GAU5760210

Insured Tel No. : HP: Make / Model : HONDA

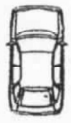
Excess See II :S$ D.O.A : 15/7/19. Place of Accident : AIRPORT ROAD

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**

SKN 6377H. → → →



INSRS:
WSP: Hua Meng.
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SKN6377H → SFW 7007T →	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
02/06/2020	Pls refer to Views for details.	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: L/sum S$ 6,000.00 (6 days) Reduction: 58 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 02/06/2020 Confirm with Jing Yee Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 6,000.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 480.00 ($80 x 6 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S$ 7.45	
Medical:	S$	1) Claim status: Normal/[redacted]
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$	3) Survey fee: $350.00
Total:	S$ 6,487.45 **Global Sum S$:** 6,480.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 6,480.00	Name 1:	Hua Meng Spray Painting Workshop
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	