

INS. CASE OWNER: Lee, Ming-Yao

CC6/AIG19022530/HW3a3

LKK:

IDAC:

Surveyor: LEE HOCK ANN

ASSIGNMENT
DOI: 20/12/2019

Date / Time: 20/12/2019

Registered in Merimen: 23/12/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SKE 5605R

Claim No. : 5522099905SG

Name of Insured : ONG MENG YI

Policy No. : 2100293125

Insured Tel No. : HP: +65-96934038

Make / Model : NISSAN SYLPHY-1.5 (A)

Excess Sec II : \$S D.O.A : 17/12/2019 07:50

Place of Accident : UPPER CHANGI ROAD TOWARDS BEDOK

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

SJV 1502C

INSRS:
WSP: CAS GARAGE
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	SJV 1502C - X	SKE 5605R - X	Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI:	
30/01/2020			After call ltr to OI:	30/01/2020 - VIC
			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: 119 \$S 7,000.00 (9 days) Reduction: 55 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 21/07/2020 Confirm with NICOLE Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: \$S 7,000.00 COI REAR-ENDED TP)

Loss of Rental (LOR): \$S 1,100.00 (11 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 -

Medical: \$S -

Disbursement: \$S - (e.g. Tow/ Independent)

Legal Cost \$S -

Total: \$S 8,100.00 Global Sum \$S: -

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

Payee 1: \$S 8,100.00 Name 1: CAS GARAGE PTE LTD

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

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