a3

INS CASE OWNER: vale | CC 4 /ASM190 [illegible] | LKK / IDAC

ASSIGNMENT

Surveyor: Steve . DOI: 2/1/2020 Date / Time: 4/1/ [illegible]

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.	SCW 8773 J	Claim No	[illegible]
Name of Insured	KWA SER KOON	Policy No.	[illegible]
Insured Tel No.	HP:	Make / Model	TOYOTA
Excess Sec II :S$	D.O.A: 16/11/19	Place of Accident	NEAR [illegible]
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

SJH 9197 X →

INSRS: WSP: Auto Wheels Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	
	SJH 9197 X – X SCW 8773 J – X
27/11/19	– Pls see news.
7/3/20	/ [illegible]

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	[illegible] 27/11/19
After call ltr to OI:	[illegible]

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$ 1,650.00 (3 days) Reduction: 79 % Email Call

FINAL SETTLEMENT Date/Time: 4/2/20 Confirm with Louis Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 27.	If NO or B 28, Ass. Lia:
Repair Cost: W/GST	S$ 1765.50	
Loss of Rental (LOR):	S$ – (– days)	
Loss of Use (LOU):	S$ 240.00 (S$60 x 4 days)	
Loss of Income (LOI):	S$ – (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: $350.00
Total:	S$ 2012.95 . Global Sum S$: 2000.00	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ [redacted]		
Payee 2: (Strike if N.A.)	S$ 2,000.00	Name 2	AUTO WHEELS MOTORWORKS PTE LTD
Payee 3: (Strike if N.A.)	S$	Name 3	