

15/5/2010

CC6/QBE19022844/Uka3

LKK:
IDAC:

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

MARCUS

DOI: 30/12/2019

Date / Time: 30/12/2019

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SLP 2696C

Claim No. : VC013284

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II : \$S

D.O.A : 20/12/2019 07:30

Place of Accident : JLN EUNOS

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

GBG 1166M

INSRS:
WSP: FASTECH
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
04/02 @ 3:37pm	Non-Reporting ltr (1st):	
05/02 @ 1:24pm	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	7 05/02 JC.
	After call ltr to OI:	
1/4/2020	Documentation Check List:	Handler Typist
Rearchia	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: 45 \$S 3,050 (4 days) Reduction: 21,396/88 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 25/9/2020 Confirm with Jason

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: (4/9/21) \$S 3,263.50

(COI REAR - ENDED TP)

Loss of Rental (LOR): \$S - (- days)

Loss of Use (LOU): \$S 400 (\$100 x 4 days)

Loss of Income (LOI): \$S - (\$ - x - days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search \$S 2.00

Medical: \$S -

(e.g. Tow/ Independent)

Disbursement: \$S -

Legal Cost \$S -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP \$400

3) Survey fee:

Total: \$S 3,665.50

Global Sum \$S:

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1: \$S 3,665.50

Name 1: FASTECH AUTO PTE LTD

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

Name 2:

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

Name 3: