

15/5/2010

INS. CASE OWNER:

meena

CC 4/III190 22848, P1P3

LKK:

IDAC:

Surveyor:

PAGM

DOI:

ASSIGNMENT

30/12/19

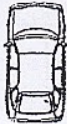
Date / Time :

30/12/19

Registered in Merimen:

30/12/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBC 39944

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

28/12/19

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

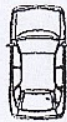
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

yq 758 L



INSRS:

WSP:

Tel :

Liability :

RMKS:

Goldbell



INSRS:

WSP:

Tel :

Liability :

RMKS:



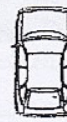
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

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:

S\$

810.00

(

1

days)

Reduction:

33

%

Email

Call

FINAL SETTLEMENT

Date/Time:

31/10/2020

Confirm with

Catherine

Email

Call

Final Liability:

%

50

(Agreed / Assessed)

BOLA S/N No. :

NIL

Repair Cost:

S\$

433.35

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

240.00

(\$

120

x

2

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

☐

LOU only

☒

LOR + LOU

☐

LOR + LO

☐

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

555.35

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

555.35

Name 1:

Goldbell Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 350.00