

INS. CASE OWNER:

CC4/EQI20000063/R1ga3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

RASUL

DOI: 30/12/2019

Date / Time : 27/12/2019

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SGF 1893T

Claim No. : DM19HO03360-JG

Name of Insured : TOK KOK SEONG

Policy No. : DMPPHQ19-002472

Insured Tel No. : _____ HP: _____

Make / Model : HONDA AIRWAVE-1.5 (A)

Excess Sec II :S\$ _____ D.O.A : 20/12/2019 22:10

Place of Accident : WEST COAST HIGHWAY

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

SGF 1893T

GBG 5789P

SMR 1604C



INSRS:

WSP:

Tel :

Liability :

RMKS:

OI



INSRS:

WSP:

Tel :

Liability :

RMKS:

MOVA

TP



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		
	GBG 5789P - CC3/AIG19022529/Eea3; DOA : 20.12.19	STAGE
	SGF 1893T - X	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:
Repair Cost: P/P	S\$ 8909.10 (8 days) Reduction: 3260.60 % 26	Confirm by:
FINAL SETTLEMENT	Date/Time: 08/05/2020 Confirm with SUANN	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%
Repair Cost:	S\$ 9532.73 (W/GST)	C.C (OI LAST)
Loss of Rental (LOR):	S\$ 1284.00 (12 days) x \$107 (W/GST)	
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\$ 2.00	
Medical:	S\$	
Disbursement:	S\$ (e.g. Tow/ Independent)	
Legal Cost	S\$	
Total:	S\$ 10,818.73 Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 10,818.73	Name 1: MOVA AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: