

INS. CASE OWNER:

CC 4 / AIG 2000 0088

/ KKS3

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

31/12/19

Date / Time:

30/12/19

Registered in Merimen:

21/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMA 6689P

Claim No. : _____

Name of Insured : Lee Chia Hsuan

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$\$ D.O.A : 26/12/19

Place of Accident : _____

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

SMA 5005U

INSRS:
WSP: Guan Motor
Tel :
Liability :
RMKS: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:	70402 JC
	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: 45	\$S 3250.00 (3 days) Reduction: 53	%
FINAL SETTLEMENT	Date/Time: 24/3/2021	Confirm with: An Deng
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	Email ☒ Call ☒
Repair Cost:	\$S 3250.00	If NO or B 28, Ass. Lia : (OLD REAR-ENDED TP)
Loss of Rental (LOR):	\$S 600.00 (4 days) X \$150.00	
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 7.45	
Medical:	\$S -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$S - (e.g. Tow/ Independent)	2) Report Format: 320.00
Legal Cost	\$S -	3) Survey fee:
Total:	\$S 3857.45	Global Sum \$S: 3850.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 3850.00	Name 1: Guan Motor Works
Payee 2: (Strike if N.A.)	\$S	Name 2:
Payee 3: (Strike if N.A.)	\$S	Name 3: