15/5/2010

INS. CASE OWNER: SALIHA | CC4/AIG20000102/Bda3 | LKK: IDAC:

ASSIGNMENT

Surveyor: MR . LIM DOI: 03/01/2020 Date / Time : 02.01.2020

Registered in Merimen: 02.01.2020

Pre-assign / CCU / FTE X

Insured Vehicle No. : SJT 3936G Claim No. : 7659304502SG

Name of Insured : BS CAR RENTAL PTE LTD Policy No. : 0999994153

Insured Tel No. : HP: Make / Model : KIA CERATO FORTE

Excess Sec II :S$ D.O.A :31.12.2019 @ 10:40 Place of Accident : BKE TWDS CTE B4 UPP THOMSON RD

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : YUSNAN BIN YUNUS OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % Final ? Yes / No

SFP 6368U - > SCQ 7328J → SKB 216D → SJT 3936G → JRF 5218

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS: OI

INSRS:
WSP: TEAM AUTOPRO
Tel :
Liability :
RMKS: TP

Date/ Time		STAGE	DATE / PIC
	JRF 5218 - X SJT 3936G - X	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$ 7,850.00 (10 days) Reduction: 56 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 12/06/2020 Confirm with Adel Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :

Repair Cost: S$ 7,850.00

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

Loss of Use (LOU): S$ 780.00 ($ 60 x 13 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$ -

Disbursement: S$ 50.00 (e.g. Tow/ Independent)

Legal Cost S$ -

1) Claim status: Normal [redacted]

2) Report Format: TP

3) Survey fee: $320

Total: S$ 8,687.45 **Global Sum S$:**

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 8,687.45	Name 1:	Team AutoPro Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	