15/2/2010

INS. CASE OWNER: CC 4/111 2000 0111 / R1 ps3 G | LKK: | IDAC:

ASSIGNMENT

Surveyor: Rasul DOI: 2/1/2020 Date / Time : 2/1/2020

Registered in Merimen: 3/1/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : GBJ 5799U Claim No. :

Name of Insured : Pan Pacific Van & Truck Leasing Pte Ltd Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ 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**

SLQ 2487J → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: C & C	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SLQ 2487J : X ; GBJ 5799U : X
3/3/2020	FU → type mandate
17/9/2020	DV sent

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: P/P	S$ 17958.00 (9 days)	Reduction: 37 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 17/9/2020	Confirm with Lamy	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/hst	S$ 19215.06		
Loss of Rental (LOR): w/hst	S$ 1284.00 (12 days)	X $100.00	
Loss of Use (LOU):	S$ — ($ 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: TP
Legal Cost	S$ —		3) Survey fee: $ 600.00
Total:	S$ 20506.51	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 20506.51	Name 1:	Cycle & Carriage France PTE Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	