

INS. CASE OWNER:

CC 6/111 2000 0169 1 Aps3

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

3/1/2020

Date / Time :

3/1/2020

Registered in Merimen:

3/1/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : YM6084D

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :SS _____ D.O.A : 31/12/19

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

SMH8787P

INSRS:
WSP: New Hock Teck
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SMH8787P : x ; YM6084D : x

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\$ 6,600.00 (5 days) Reduction: 60 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10/04/2020 Confirm with Sukyi

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost: w/gst S\$ 7,062.00

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

Loss of Use (LOU): S\$ 360.00 (\$60 x 6 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\$

1) Claim status: Normal/ ~~Reject/Partial Settlement~~

2) Report Format: TP

3) Survey fee: 600.00

Total: S\$ 7,424.00 Global Sum S\$ 7,400.00

FINAL PAYMENT Date/Time: Confirm with:

Email ☒ Call ☐

Payee 1: S\$ 7,400.00 Name 1: New Hock Teck Motor Pte Ltd

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3: