

INS. CASE OWNER:

CC 4 / AIG 2000 0259 / A^P Kcs3

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

14/01/2020

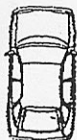
Date / Time:

31/1/2020

Registered in Merimen:

6/1/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SJB 5072E

Claim No. : _____

Name of Insured : Koyangi Lance

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ D.O.A : 2/1/2020

Place of Accident : _____

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

If NO, Driver Name / Age :

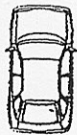
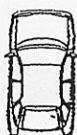
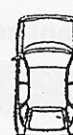
Driver Tel No. :

(V/L: YES / NO)

OI GIA REPORT (YES / NO) ; TP GIA REPORT: (YES / NO)

Insured Liability : % Final ? Yes / No

Smm 5359k

INSRS:
WSP: Vision Auto work
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SMM5359K : X ; SJB5072E : X

STAGE

DATE / PIC

10/01/20 3:38pm

- called & no response.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

10/2/20 3:55pm

called back. Informed TP claim & aware NCD claim. OI rear ended TP. letter sent.

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

7/10/20 JL

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: LSUM S\$ 28W-00 (4 days) Reduction: 70 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 28/1/2020 Confirm with Michelle.

Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: UN/AM S\$ 2996-00

(OI REAR-ENDED TP)

Loss of Rental (LOR): S\$ 400-00 (4 days) X \$1W

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\$ -

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

Legal Cost S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

AP \$320-00

Total: S\$ 3403-45 Global Sum S\$: 34W-00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 34W-00

Name 1: Vision Auto-Work Pte Ltd

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

Name 2:

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

Name 3: