

INS. CASE OWNER:

CC4/LPC20000559/Ada3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

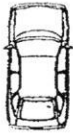
ADRIAN

DOI: 08/01/2020

Date / Time : 07/01/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : GBE 2796Z

Claim No. : 19/20/20/VC05/022876

Name of Insured :

EATZ CATERING SVS P/L

Policy No. :

Insured Tel No. :

HP: _____

Make / Model :

Excess Sec II : \$S

D.O.A : 06/01/2020 11:20

Place of Accident : 3017 BEDOK NORTH ST 5(GOURMET EAST KITCHEN)

Is driver the owner?

(YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age :

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

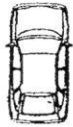
Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

GBE 9228B



INSRS:

WSP: ZERO GRAVITY

Tel : _____

Liability : _____

RMKS:



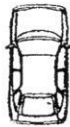
INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS:



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS:



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS:

Date/ Time	STAGE	DATE / PIC
GBE 9228B	Non-Reporting ltr (1st):	
GBE 2796Z	Non-Reporting ltr (2nd):	
1/4/2020	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:
Repair Cost:	\$S 3500.00 (4 days) Reduction: 63 %	Confirm by:
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 26/8/2020	Confirm with: Tiffany
		Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 26	If NO or B 28, Ass. Lia :
Repair Cost:	\$S 3500.00	
Loss of Rental (LOR):	\$S 600.00 (6 days) x \$100	
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 -	
Total:	\$S 4107.45	Global Sum \$S:
FINAL PAYMENT	Date/Time:	Confirm with:
		Email ☐ Call ☐
Payee 1:	\$S 4107.45	Name 1: Zero Gravity
Payee 2: (Strike if N.A.)	\$S	Name 2:
Payee 3: (Strike if N.A.)	\$S	Name 3: