

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

ADRIAN

DOI: 06/01/2020

Date / Time : 06/01/2020

Registered in Merimen: 08/01/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SGU 618A

Claim No. : 8794389663SG

Name of Insured : LIM TECK JONG JOHNSON

Policy No. : 2100440266

Insured Tel No. : HP: +65-96565536

Make / Model : KIA FORTE K3-1.6 (A)

Excess Sec II :\$ D.O.A : 03/01/2020 07:45

Place of Accident : EXITING TPE TO PASIR RIS DR 8

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

SKP 8082X

INSRS:
WSP: J-MART MOTORINSRS:
WSP:INSRS:
WSP:INSRS:
WSP:Tel :
Liability :Tel :
Liability :Tel :
Liability :Tel :
Liability :

RMKS:

RMKS:

RMKS:

RMKS:

Date/ Time

SKP 8082X - NA/UOI16022356/h4; DOA: 23.11.16
SGU 618A - 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:

05/04/2021 SETTLED AND CLOSED / FILE IN DRAWER

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L/S S\$ 4,500.00 (6 days) Reduction: 43.21 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 01/04/2021 Confirm with j-mart

Email ☒ Call ☐

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

If NO or B 28, Ass. Lia :

Repair Cost: (W/GST) S\$ 4,815.00

Loss of Rental (LOR): S\$ 1,000.00 (10 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

Medical:

Disbursement:

Legal Cost

Total: S\$ 5,815.00 Global Sum S\$: 5,650.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 5,650.00

Name 1: J-MART MOTOR PTE LTD

Payee 2: (Strike if N.A.)

Name 2:

Payee 3: (Strike if N.A.)

Name 3: