

INS. CASE OWNER:

CC4/LPC20000997/Kha3

LKK:

IDAC:

ASSIGNMENT

Surveyor: KENNETH

DOI:

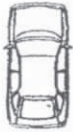
15/01/2020

Date / Time : 15/01/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE

X



Insured Vehicle No. : GBE 1485C

Claim No. : 19/20/20/VC05/022912

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$

D.O.A : 14/01/2020

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

SJJ 1111K

INSRS:
WSP: LHMKTel :
Liability :

RMKS:

INSRS:
WSP:Tel :
Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	SJJ 1111K - X	GBE 1485C - 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:	Confirm by: KSC
Repair Cost:	P/P	S\$ 7,503.70	(4 days) Reduction: 4 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 23.02.22	Confirm with JENNY	Email ☐ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. : 1	If NO or B 28, Ass. Lia :
Repair Cost:	w/GST	S\$ 8,028.96	OID EXIT SLIP ROAD HIT TP	
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\$	-	1) Claim status: Normal/TP	
Disbursement:	S\$	-	(e.g. Tow/ Independent) 2) Report Format: TP	
Legal Cost	S\$	-	3) Survey fee: \$400	
Total:	S\$	8,390.96	Global Sum S\$:	
FINAL PAYMENT		Date/Time: 23.03.22	Confirm with: JENNY	Email ☐ Call ☐
Payee 1:	S\$	8,390.96	Name 1:	LAI HUAT (MENG KEE) MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S\$		Name 2:	
Payee 3: (Strike if N.A.)	S\$		Name 3:	