

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

MARCUS

DOI: 31/01/2020

Date / Time : 29/01/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE

X



Insured Vehicle No. : GBB 6584H

Claim No. : DM20HO00195/JT

Name of Insured : SM LAUNDRY & LINEN PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : MITSUBISHI FB70BB1SRDEA

Excess Sec II :S\$

D.O.A : 21/01/2020 12:30

Place of Accident : CRANWELL ROAD

Is driver the owner? (YES / ☒ NO)

Nature of Accident : _____

If NO, Driver Name / Age : TIONG SEH CHNG

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

Driver Tel No. : +65-94997525

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SKL 9054S

INSRS:
WSP: HOCK WAH
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
03/08/2020	SKL 9054S - X GBB 6584H - CC3/EQI19001484/Jpa3; DOA: 19.01.2019	Pls refer to Views for details.
	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: L/sum \$15,000.00 (11 days) Reduction: 73 %		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 03/08/2020 Confirm with: Anyisia		Email ☒ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 10		If NO or B 28, Ass. Lia :
Repair Cost: w/GST \$16,050.00		
Loss of Rental (LOR) w/GST \$2,086.50 (13 days) x \$150.00		
Loss of Use (LOU): \$ (\$ x days)		
Loss of Income (LOI): \$ (\$ x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search \$2.00		
Medical: \$		
Disbursement: \$ (e.g. Tow/ Independent)		
Legal Cost \$		
Total: \$18,138.50 Global Sum \$18,000.00		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1: \$18,000.00 Name 1: Hock Wah Motor Workshop Pte Ltd		
Payee 2: (Strike if N.A.) \$ Name 2:		
Payee 3: (Strike if N.A.) \$ Name 3:		