15/5/2010

INS. CASE OWNER: CC4 / AIG 2000 1799 / Kes3

LKK:

IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 2/3/2020 Date / Time : 31/1/2020

Registered in Merimen: 3/2/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SBW8288P Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 12/1/2020 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**

SMK5203L →

INSRS:
WSP: Esteem Performance
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SMK5203L & CC4/AIG2000937 / Kda3; DOA: 12/1/2020 SBW8288P &

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:

FINALIZATION Date/Time: Confirm with: Confirm by: KSC

Repair Cost: P/P S$ 2,285.80 (4 days) Reduction: 37 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 15.10.20 Confirm with CARMEN Email ☐ Call ☐

Final Liability: 100 % 50 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :

Repair Cost w/GST $2,445.81 S$ 1,222.91 BOTH PARTY TURNING LEFT

Loss of Rental (LOR) $312.00 S$ 156.00 (4 days) x $78

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 $ 7.45 S$ 7.45

Medical: - S$ -

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

Legal Cost - S$ -

1) Claim status: Normal/~~Reject/Private Settle~~

2) Report Format: TP

3) Survey fee: $320

Total: $2,765.26 **S$ 1,386.36** **Global Sum S$:** 1,380.00

FINAL PAYMENT Date/Time: 15.10.20 Confirm with: CARMEN Email ☐ Call ☐

Payee 1:	S$ 1,380.00	Name 1:	ESTEEM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	