

15/5/2010

NG Stacey
8568804351

CC4/ASM20002120/Apa3

LKK:

IDAC:

159186

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

ADRIAN

DOI:

6/7/2020

Date / Time : 06/02/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SMH 5644M

Name of Insured : YU LIANGREN

Insured Tel No. : HP: 94386425

Excess Sec II : S\$ D.O.A : 03/02/2020

Is driver the owner? ((YES / NO)) Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. : S0M02FA3

Policy No. : P2246599

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No

SKE 548E

INSRS:
WSP: VISION
Tel: AUTOWORK
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
23/2/2020	Call OI:	CH 23/2/2020
	After call ltr to OI:	(Signature)
	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:	☒
	LT / 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: 45	S\$ 15,800.00 (8 days) Reduction: 63.11 %	Email ☒ Call ☐
FINAL SETTLEMENT Date/Time: 4/9/2020 Confirm with: MICHELLE		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	Email ☒ Call ☐
Repair Cost: (w/lost)	S\$ 16,900.00	If NO or B 28, Ass. Lia : 01 charged later.
Loss of Rental (LOR): (w/lost)	S\$ 1,926.00 (10 days) x \$180.00	
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/LT Search	S\$ 7.45	1) Claim status: Normal/Reject/Private Settle
Medical:	S\$	2) Report Format: TP
Disbursement:	S\$ 60.00 (e.g. Tows Independent)	3) Survey fee: \$350.00
Legal Cost	S\$	
Total:	S\$ 18,899.45 Global Sum S\$: 17,900.00	Email ☐ Call ☐
FINAL PAYMENT Date/Time: Confirm with: VISION AUTOWORK PTE LTD		
Payee 1:	S\$ 17,900.00	Name 1: VISION AUTOWORK PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -