

INS. CASE OWNER:

CC4 / AIG 2000 2266 / Bbs3

ASSIGNMENT

Bbs3

Surveyor:

LTG

DOI:

10/2/2020

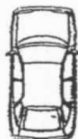
Date / Time:

10/2/2020

Registered in Merimen:

10/2/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMP 8504 Y

Claim No. : 0737996991SG

Name of Insured :

Policy No. :

Insured Tel No. : HP: 24/1/2020

Make / Model :

Excess Sec II : SS

D.O.A : 24/1/2020

Place of Accident :

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

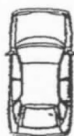
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SKJ 1441X

INSRS:
WSP: Team Autopro
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SKJ 1441X : X ; SMP 8504 Y : 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:

11/09/2020

SETTLED AND CLOSED / FILE IN DRAWER

PRELIMINARY ADVICE

Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L/S S\$ 4,300.00 (6 days) Reduction: 55.26 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 11/09/2020 Confirm with ADEL

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 9

If NO or B 28, Ass. Lia :

Repair Cost: S\$ 4,300.00

Loss of Rental (LOR): S\$ 600.00 (5 days) X \$120.00

OI TURNING

Loss of Use (LOU): S\$ 560.00 (\$ 80 x 7 days)

Loss of Income (LOI): S\$ (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☒ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$ 29.00

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: \$320.00

Total: S\$ 5,489.00

Global Sum S\$: 5,000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 5,000.00

Name 1: TEAM AUTOPRO PTE LTD

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3: