

15/5/2010

CC6/AIG20002403/Fea3

LKK:

IDAC:

INS. CASE OWNER:

Bernard Ler

~~CC6/AIG20002403/Fea3~~

ASSIGNMENT

Surveyor:

RAM

DOI: 05/02/2020

Date / Time : 05/02/2020

Registered in Merimen: 11/02/2020

Pre-assign / CCU / FTE

XX



Insured Vehicle No. : SMN 3906P

Claim No. : 3531466187SG

Name of Insured : SALVARAJ JOSEPH

Policy No. : 1900142629

Insured Tel No. : HP: +65-81881060

Make / Model : MITSUBISHI ATTRAGE-1.2 CVT (A)

Excess Sec II :S\$

D.O.A : 28/01/2020 14:05

Place of Accident : ALONG LENTOR AVENUE

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

SMG 9846B

INSRS:
WSP: TAN LIM
Tel : MOTOR
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):	
	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: RAM
Repair Cost: P/P S\$ 3,430.00 (8 days) Reduction: 42 % EXC CHECK ITEM \$960	Email ☐	Call ☐
FINAL SETTLEMENT Date/Time:	Confirm with	Email ☐
Final Liability: % (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost: S\$		
Loss of Rental (LOR): S\$ (days)		
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 S\$		
Medical: S\$	1) Claim status: Normal/Reject/Private Settlement	
Disbursement: S\$ (e.g. Tow/ Independent)	2) Report Format: TP/WP	
Legal Cost S\$	3) Survey fee: \$290	
Total: S\$	Global Sum S\$:	
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐
Payee 1: S\$	Name 1:	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	

** INCOMPLETE ESTIMATE