

INS. CASE OWNER:

CC 6 / AIG 2000 2461 / UKS3

LKK:
IDAC:

ASSIGNMENT

Surveyor:

Marcus

DOI:

12/2/2020

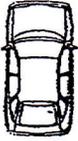
Date / Time:

12/2/2020

Registered in Merimen:

12/2/2020

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBH 3119G

Claim No. :

Name of Insured :

Goldbell Car Rental Pte Ltd

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A.:

11/2/2020

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

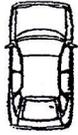
Driver Tel No. :

(V/L: **YES** / NO)

Insured Liability : %

Final ? Yes / No

SMK 7021G



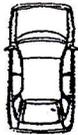
INSRS:

WSP: Tan Lim

Tel :

Liability :

RMKS:



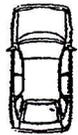
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time		STAGE	DATE / PIC
	SMK 7021G : CS / IMC 19019867 / K153; DOA: 22/10/19	Non-Reporting ltr (1st):	
	GBH 3119G : X	Non-Reporting ltr (2nd):	
18/2 4:30pm	called but no response.	Non-Reporting ltr (Final):	
19/2 9:01am	called oi company but still no response. email sent.	Notification ltr (if non-pickup):	
	seek in	Call OI:	
		After call ltr to OI:	7/19/2 email only JC
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input type="checkbox"/>
		Authorisation To Act:	<input type="checkbox"/>
		Release Voucher:	<input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by: Email Call

Repair Cost: **HS** S\$ 7650.00 (5 days) Reduction: \$9620.22 % 56

FINAL SETTLEMENT Date/Time: **18/5/21** Confirm with **Sharon** Email Call

Final Liability: % **100** (Agreed / Assessed) BOLA S/N No. : **27** If NO or B 28, Ass. Lia : **old rear-ended TP.**

Repair Cost: S\$ **8185.50** (w/ GST)

Loss of Rental (LOR): S\$ **644.00** (7 days) x \$92

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\$ **7.45**

Medical: S\$

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

Legal Cost S\$

Total: S\$ **8,836.95** Global Sum S\$:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ **8836.95** Name 1: **Tan Lim Motor Pte Ltd**

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

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