

INS. CASE OWNER: **WANG Peter**
6880 4393

CC4/ASM20002487H pa3

LKK:
IDAC: **160204**Surveyor: Lee Hook Ann **ASSIGNMENT**
DOI: **12/02/2020**Date / Time: **12/02/2020**

Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : **SGG 5598P**Name of Insured : **YEO JIA CHENG JACK**

Insured Tel No. : _____ HP: _____

Excess Sec II :S\$ _____ D.O.A : **03/02/2020 08:00**Is driver the owner? (☒ YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

Driver Tel No. : _____

(V/L: YES / NO)

Claim No. : **SOM02F62**Policy No. : **GA523544**Make / Model : **MERCEDES-BENZ GLA180 (R18 BI)**Place of Accident : **TPE > SLE BEFORE TAMPINES AVE
10 EXIT**OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Insured Liability : _____ % Final ? Yes / No

SJY 5766RINSRS:
WSP: **SPEED AUTO**
Tel : **WORKS**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	SGG 5598P - NA/INC15016242/r3; DAO : 25.09.15	
	SJY 5766R - X	
	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:	☐
29/06/2020	Pls refer to VIEWS for details.	
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: L/sum	S\$ 2,550.00 (4 days) Reduction: 80 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 29/06/2020 Confirm with: Susan Email ☒ Call ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost w/GST	S\$ 2,728.50	
Loss of Rental (LOR) w/GST	S\$ 428.00 (4 days) x \$100.00	
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/LTA Search	S\$	
Medical:	S\$	
Disbursement:	S\$ (e.g. Tow/ Independent)	
Legal Cost	S\$	
Total:	S\$ 3,156.50 Global Sum S\$: 3,100.00	
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☒ Call ☐		
Payee 1:	S\$ 3,100.00 Name 1: Speed Auto Works	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	