

INS. CASE OWNER:

CC6/CTI20002592/KKa3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI: 14/02/2020

Date / Time : 14/02/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : GBE 1849L

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ _____ D.O.A : 12/02/2020 14:30

Place of Accident : T-JUNCTION OF SENOKO AVE AND SENOKO WAY

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

GBF 2595G

INSRS:
WSP: GOLDBELL
Tel :
Liability : Motorviva
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time	GBF 2595G - X	GBE 1849L - 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:	☐
			Post-Repair Photos:	☐
			Others:	☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: 11mm S\$ 4000.00 (4 days) Reduction: 47 %

Confirm by:

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 30/12/2020

Confirm with: Ym Siew

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 33

If NO or B 28, Ass. Lia :

Repair Cost: 465 S\$ 4280.00

Loss of Rental (LOR): S\$ 400.00 (4 days) X 100

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\$ 2.00

Medical: S\$ -

Disbursement: S\$ 53.50 (e.g. Tow Independent)

Legal Cost S\$ -

Total: S\$ 4735.50

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1: S\$ 4735.50

Name 1: Motorviva pte ltd

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

Name 2:

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

Name 3: