15/5/2010

INS. CASE OWNER:

CC4/FWD20002762/U/a3

LKK:

IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 18/02/2020 Date / Time : 18/02/2020

Registered in Merimen: 18/02/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : FBL 3795H Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 15/02/2020 Place of Accident :

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

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

Insured Liability : % **Final ? Yes / No**

SJG 4044S → → →

INSRS: ZOOM
WSP: AUTOWERKS
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SJG 4044S / FBL 3795H ~~NA/INC20002710/z4; DOA : 15.02.2020~~
04/08/2020	Pls refer to Views for details.

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:	
Repair Cost: L/sum	S$ 2,850.00 (5 days)	Reduction: 73 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 04/08/2020	Confirm with Elin	Email ☑ Call ☐	
Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: 2,850.00	S$ 1,425.00			
Loss of Rental (LOR):	S$ (days)			
Loss of Use (LOU) 300.00	S$ 150.00 ($ x days)			
Loss of Income (LOI):	S$ ☑ ($ x days)			
LOR only ☐ LOU only ☑	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S$ 36.45			
Medical:	S$		1) Claim status: Normal/[redacted]	
Disbursement:	S$ (e.g. Tow/ Independent)		2) Report Format:	TP
Legal Cost	S$		3) Survey fee:	$500.00
Total:	S$ 1,611.45	**Global Sum S$:** 1,600.00		

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 1,600.00	Name 1:	Zoom Autowerks Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	