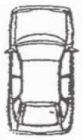
INS. CASE OWNER: CC4/AIG 2000 2862 / H 653 | IDAC:

ASSIGNMENT

Surveyor: LHA DOI: 19/2/2020 Date / Time: 19/2/2020

Registered in Merimen: 19/2/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMD 7478J Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

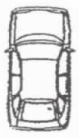
Excess Sec II :S$ D.O.A : 7/2/2020 Place of Accident :

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

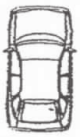
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

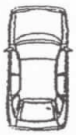
SMK 33T → → →



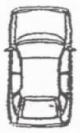
INSRS:
WSP: SK Automobile
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SMK 33T : X SMD 7478J : CC3/AIG2000 2795/da3; DOA: 7/2/2020

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: LHA
Repair Cost: L/S	S$ 19,450.00 (13 days)	Reduction: 77 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 03.09.20	Confirm with HUEY LEE	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost:	S$ 20,811.50	7VEH CC OID 6TH	
Loss of Rental (LOR): w/GST	S$ 2,739.20 (16 days)	X $160	
Loss of Use (LOU):	S$ - ($ 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$ -		1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: $320
Total:	**S$** 23,558.15	**Global Sum S$:** 22,750.00	
FINAL PAYMENT	Date/Time: 03.09.20	Confirm with: HUEY LEE	Email ☐ Call ☐
Payee 1:	S$ 22,750.00	Name 1: SK AUTOMOBILE PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A)	S$	Name 3:	