

15/5/2010

INS. CASE OWNER:

OH Vale
6568804897

CC4/ASM20002896/K1pa3

LKK:

IDAC:

161403

ASSIGNMENT

Surveyor:

R Agm

DOI:

25/1/2020

Date / Time : 19/02/2020

Registered in Merimen:

X

Pre-assign / CCU / FTE



Insured Vehicle No. : SKU 5729H

Claim No. : SOM02FHE

Name of Insured : IVY WEE HUOY FEN

Policy No. : GA054532

Insured Tel No. : HP:

Make / Model :

Excess Sec II : S\$

D.O.A : 05/02/2020 09:00

Place of Accident : BRADDELL ROAD

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

XD 8406E



INSRS:

WSP: WTS

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SKU 5729H - X

XD 8406E - 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:

Confirm by:

Repair Cost: PIP

S\$ 1023.92 (1 days) Reduction: 29 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with: Kenji

Email ☐ Call ☐

Final Liability:

% 80 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 1095.59

Loss of Rental (LOR):

S\$ - (days)

Loss of Use (LOU):

S\$ 120.00 (\$150 x 1 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\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$ -

3) Survey fee:

Total:

S\$ 998.47

Global Sum S\$: 830.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 830.00

Name 1:

~~Woodlands Transport Service Pte Ltd~~

Payee 2: (Strike if N.A.)

S\$

Name 2:

WTS Engineering Pte Ltd

Payee 3: (Strike if N.A.)

S\$

Name 3: