

15/5/2010

INS. CASE OWNER:

Cherby

CC 6 / AIG 2000 2953 / UK's 3

LKK:

IDAC:

Surveyor:

Marcus

DOI:

ASSIGNMENT

20/2/2020

Date / Time:

20/2/2020

Registered in Merimen:

20/2/2020

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 5557M

Claim No.:

Name of Insured:

Sungei Kadut Engineering Pte Ltd

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

2/2/19

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

XE1195D



INSRS:

WSP: Lin's Brother

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

XE1195D : X ; GBC5557M : X

STAGE

DATE / PIC

28/2

letter sent

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

9/3

OI called in and wish to have private settlement. wants to know the claim amount.

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:

4600

SS\$ 1500.00

(2 days)

Reduction: 59

%

Email

Call

FINAL SETTLEMENT

Date/Time:

25/1/2021

Confirm with:

Susan

Email

Call

Final Liability:

SS\$ 100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS\$ 1500.00

OO near-ended TP

Loss of Rental (LOR):

SS\$

(days)

Loss of Use (LOU):

SS\$ 450.00

x 3 days

Loss of Income (LOI):

SS\$ -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS\$ 2.00

Medical:

SS\$ -

Disbursement:

SS\$ -

(e.g. Tow/ Independent)

Legal Cost

SS\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

SS\$ 1952.00

Global Sum SS\$:

1952.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS\$ 1950.00

Name 1:

Lin's Brother Auto Engineering Workshop

Payee 2: (Strike if N.A.)

SS\$

Name 2:

Payee 3: (Strike if N.A.)

SS\$

Name 3: