15/5/	2010		

Surveyor:

CC 6/Al62000 3088

LKK:

IDAC:

INS	CASE	OWNER	5

ASSIGNMENT Adrian DOI:

Date / Time : Registered in Merimen:

21/2/2020

Pre-assign / CCU / FTE

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SBH1266C Claim No. Insured Vehicle No. Policy No.

Name of Insured Insured Tel No. HP:

D.O.A: 20 2 2020

Excess Sec II:S\$ 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

YP 6793A



WSP: Hua Meng Tel: Liability:



INSRS: WSP: Tel: Liability:



INSRS: WSP: Tel: Liability: PMKS.

Make / Model

Place of Accident:



INSRS: WSP: Tel: Liability: RMKS.

	1			
Date/ Time	1/21 7/25 2	,		
	YP6793A:	X	STAGE	DATE / PIC
	816H 1266C: Ce3	A1918N5788[KIja3g2; DOA; 2	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: H	andler Typist
			Notification ltr (if non-pickup)	
			After call ltr to OI:	
			Authorisation To Act:	
			Release Voucher:	
			Final Repair Bill:	
			Car Rental Invoice:	
			Towing Invoice	
		F	LTA / GIA :	
			Medical Bill:	
			PIR:	
			Mandate/Reject Instruction:	
			LOD	
			Payment Breakdown Form:	
PRELIMINARY ADVICE	E Date/Time:	Sent By:	Post-Repair Photos:	
	r ,		Others:	
INALIZATION	Date/Time:	Confirm with:	Confirm by: LWP	
epair Cost: L/S	S\$ 11,000.00 (9 days) Reduction: 45 %	Email	Call
INAL SETTLEMENT	Date/Time: 11.08.20	Confirm with JING YEE	Email Call	
inal Liability:	% 100 (Agre	eed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia:	
epair Cost:	S\$ 11,000.00	OI TURN RIGHT	@ T-JUNCTION	
oss of Rental (LOR):	S\$ - (days)		
oss of Use (LOU):	S\$ 1,350.00 (\$150	x 9 days)		
oss of Income (LOI):	S\$ 7 (\$	x days)		
OR only LOU only	y VLOR + LOU	LOR + LOI [Tick only one]		
GIA/LTA Search	S\$ 7.45			H
/ledical:	S\$ -		1) Claim status: Normal/Rej	Private Cottle
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format:	Р
egal Cost	S\$ -		3) Survey fee: \$32	20
Total:	S\$ 12,357.45	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 11.08.20	Confirm with: JING YEE	Email Call	
Payee 1:	S\$ 12,357.45	Name 1: HUA MENG SPRAY PAINTING	WORKSHOP	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Pavee 3: (Strike if N.A.)	S\$	Name 3:		