

15/5/2010

HO Winnie
6568804833

CC4/ASM20003099/Upa3

LKK:
IDAC: 161816

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

MARCUS

DOI:

24/2/2020

Date / Time : 24/02/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SCH 82K

Name of Insured : CHEONG TIN PENG

Insured Tel No. : HP: _____

Excess Sec II :S\$

D.O.A : 21/02/2020 18:55

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. : SOM02H34

Policy No. : GA191971

Make / Model : VOLKSWAGEN GOLF 1.4 TSI

Place of Accident :

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

Insured Liability : % Final ? Yes / No

SJL 6926H

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

Date/Time	SCH 82K - X	SJL 6926H - 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:	☐
23/04/2020	Pls refer to Views for details.			
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____				
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____				
Repair Cost: L/sum S\$ 4,100.00 (5 days) Reduction: 73 % Email ☒ Call ☐				
FINAL SETTLEMENT Date/Time: 23/04/2020 Confirm with: Elin Email ☒ Call ☐				
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lia : 0				
Repair Cost: S\$ 4,100.00				
Loss of Rental (LOR): S\$ 600.00 (5 days) x \$120.00				
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\$				
Disbursement: S\$ (e.g. Tow/ Independent)				
Legal Cost S\$				
Total: S\$ 4,707.45 Global Sum S\$: _____				
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☒ Call ☐				
Payee 1: S\$ 4,707.45 Name 1: Zoom Autowerks Pte Ltd				
Payee 2: (Strike if N.A.) S\$ Name 2: _____				
Payee 3: (Strike if N.A.) S\$ Name 3: _____				