

INS. CASE OWNER:

CC 4 / AIG 2000 3150 / 6123

LKK:

IDAC:

ASSIGNMENT

Surveyor:

XGQ

DOI:

25/2/2020

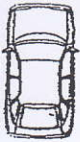
Date / Time:

25/2/2020

Registered in Merimen:

25/2/2020

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGL 2109L

Claim No.:

Name of Insured:

Ng Hiang Meng

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : S\$

D.O.A.:

6/2/2020

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

SSW 1965U



INSRS:

WSP: Chew Gooch

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SSW 1965U : X ; SGL 2109L : 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: 115 S\$ 200.00 (4 days) Reduction: 53 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 30/3/2021

Confirm with: Kelly

Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27.

If NO or B 28, Ass. Lia :

Repair Cost: 115 S\$ 2140.00

Loss of Rental (LOR) 115 S\$ 834.60 (6.5 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\$ 2.00

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$ 320.00

Total: S\$ 2986.60

Global Sum S\$: 2950.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 2950.00

Name 1: Chew Gooch Motor

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3: