

INS. CASE OWNER: Kian-Meng

CC6/AIG20003239/ Uba3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time: 26/02/2020

Registered in Merimen: 26/02/2020

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SMM 1126S

Claim No. : 5355765682SG

Name of Insured : PARNG JIUN JENG

Policy No. : 1900107400

Insured Tel No. : HP: 98192513

Make / Model : MERCEDES-BENZ E300

Excess Sec II : S\$

D.O.A : 24/02/2020

Place of Accident : DUNEARN RD / HILLCREST RD

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

SLA 3172U

INSRS:
WSP: HOCK WAH
Tel: MOTOR
Liability: WORKSHOP
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE/PIC																																																
	SLA 3172U - X	SMM 1126S - X																																																
	01 4 TP VIDEO FOOTAGE IN.																																																	
	DELETED IN MERIMEN.																																																	
	01 TURNING LEFT FROM MIDDLE LANE																																																	
30/3	letter sent.																																																	
7/08/2020	settled & closed (file in drawer).																																																	
<table border="1"> <thead> <tr> <th>Documentation Check List:</th> <th>Handler</th> <th>Typist</th> </tr> </thead> <tbody> <tr> <td>Notification ltr (if non-pickup)</td> <td>☒</td> <td>☐</td> </tr> <tr> <td>After call ltr to OI:</td> <td>☒</td> <td>☐</td> </tr> <tr> <td>Authorisation To Act:</td> <td>☒</td> <td>☐</td> </tr> <tr> <td>Release Voucher:</td> <td>☒</td> <td>☐</td> </tr> <tr> <td>Final Repair Bill:</td> <td>☒</td> <td>☐</td> </tr> <tr> <td>Car Rental Invoice:</td> <td>☒</td> <td>☐</td> </tr> <tr> <td>Towing Invoice</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>LTA / GIA:</td> <td>☒</td> <td>☐</td> </tr> <tr> <td>Medical Bill:</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>PIR:</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Mandate Reject Instruction:</td> <td>☒</td> <td>☐</td> </tr> <tr> <td>LOD</td> <td>☒</td> <td>☐</td> </tr> <tr> <td>Payment Breakdown Form:</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Post-Repair Photos:</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Others:</td> <td>☐</td> <td>☐</td> </tr> </tbody> </table>			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:	☐	☐
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PRELIMINARY ADVICE Date/Time: Sent By:																																																		
FINALIZATION Date/Time: Confirm with: Confirm by:																																																		
Repair Cost: P/P S\$ 999.50 (3 days) Reduction: 66.01 % Email ☐ Call ☐																																																		
FINAL SETTLEMENT Date/Time: 21/08/2020 Confirm with: Email ☒ Call ☐																																																		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 3																																																		
Repair Cost: (w/gst) S\$ 1,069.47																																																		
Loss of Rental (LOR): S\$ 360.00 (3 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\$ -																																																		
Total: S\$ 1,431.47 Global Sum S\$: 1,400.00																																																		
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐																																																		
Payee 1: S\$ 1,400.00 Name 1: HOCK WAH MOTOR WORKSHOP PTE LTD																																																		
Payee 2: (Strike if N.A.) S\$ - Name 2: -																																																		
Payee 3: (Strike if N.A.) S\$ - Name 3: -																																																		