

Surveyor:

KSC

DOI:

ASSIGNMENT

16/09/2020

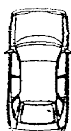
Date / Time :

25/02/2020

Registered in Merimen:

26/02/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 2343L

Claim No. : MCT20020627

Name of Insured :

Policy No. : MCOM0015

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 19/02/2020

Place of Accident :

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

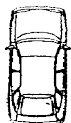
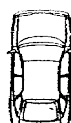
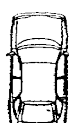
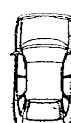
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SDA 8212A

INSRS:
WSP: LHMK
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			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
			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:	P/P	S\$ 1176.50	(2 days) Reduction: 160.00	% 12 Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 12/05/2021 Confirm with JENNY Email ☒ Call ☐				
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. :	NIL If NO or B 28, Ass. Lia :
Repair Cost:	S\$	1258.86	W/GST	
Loss of Rental (LOR):	S\$	300.00	(3 days) x \$100.00	OI CHARGED FOR CARELESS DRIVING
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\$	7.49		
Medical:	S\$		1) Claim status: ☐ Normal/Reject/Private Settle	
Disbursement:	S\$		(e.g. Tow/ Independent) 2) Report Format: TP	
Legal Cost	S\$		3) Survey fee: \$350.00	
Total:	S\$	1566.35	Global Sum S\$:	
FINAL PAYMENT Date/Time: Confirm with: Email ☒ Call ☐				
Payee 1:	S\$	1566.35	Name 1:	LAI HUAT (MENG KEE) MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S\$		Name 2:	
Payee 3: (Strike if N.A.)	S\$		Name 3:	