

INS. CASE OWNER:

CC 6 / A / G 2000 4062 / Uks3

LKK:

IDAC:

Surveyor:

Marchus

DOI:

ASSIGNMENT

16/3/2020

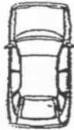
Date / Time:

16/3/2020

Registered in Merimen:

16/3/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SKA 9018 E

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$

D.O.A : 11/3/2020

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age :

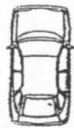
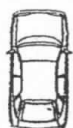
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

GIBJ 47652

INSRS:
WSP: Liu's Brother
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
GIBJ 47652 : X ; SKA9018E : X	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:	☐	
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos: ☐
		Others: ☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by: CKS
Repair Cost: L/S	S\$ 1,300.00	(3 days) Reduction: 44 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 29.04.22	Confirm with: SUSAN	Email ☐ Call ☐
Final Liability: 100	% 50	(Agreed / Assessed) BOLA S/N No. : 18	If NO or B 28, Ass. Lia :
Repair Cost: \$1,300.00	S\$ 650.00	MERGING LANE	
Loss of Rental (LOR): -	S\$ -	(days)	
Loss of Use (LOU): \$240.00	S\$ 120.00	(\$ 60 x 4 days)	
Loss of Income (LOI): -	S\$ -	(\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search \$2.00	S\$ 2.00		
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: \$320
Total: \$1,542.00	S\$ 772.00	Global Sum S\$: 1,150.00	
FINAL PAYMENT	Date/Time: 29.04.22	Confirm with: SUSAN	Email ☐ Call ☐
Payee 1:	S\$ 1,150.00	Name 1: LIU'S BROTHER AUTO ENGINEERING WORKSHOP	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	