INS. CASE OWNER:

MingYao.Lee

CC6/AIG20004090/Ada3

IKK. IDAC:

ASSIGNMENT

ADRIAN Surveyor:

DOI: 18/03/2020

Date / Time:

Registered in Merimen:

17/03/2020

17/03/2020

Pre-assign / CCU / FTE

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SDF 9168L Insured Vehicle No.

Claim No.

1996680609SG

Name of Insured

TEY KING HUA

Policy No.

2100471366

Insured Tel No. Excess Sec II :S\$ HP: D.O.A: 13/03/2020 10:30 Make / Model : Place of Accident:

TAMPINES STREET 93

Is driver the owner?

8 / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L:YE) / NO)

OI GIA REPORT: Insured Liability:

PES/NO; TP GIA REPORT (YES/NO Final? Yes/No

SKZ 8378R



INSRS:

WSP: FONG Tel: MOTORS Liability:



INSRS: WSP: Tel: Liability:

RMKS:

INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time SKZ 8378R - X SDF 9168L - X DATE / PIC STAGE Non-Reporting ltr (1st): 20 3 2020 -Non-Reporting ltr (2nd): OINR. To send out first letter. File pass to Su Li. Non-Reporting ltr (Final): VUI GIA Rec'd Notification ltr (if non-pickup): 26/3/2020 -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: Mandate/Reject Instruction: Payment Breakdown Form: Post-Repair Photos: PRELIMINARY ADVICE Date/Time: Sent By: Others: Date/Time: Confirm with: Confirm by: FINALIZATION Call Email 00.0012 82 days) Reduction: Repair Cost: FINAL SETTLEMENT Email Call Date/Time: 16/9 Confirm with Siew Cheng 2020 (Agreed / Assessed) BOLA S/N No. -NIL If NO or B 28, Ass. Lia: % 100 Final Liability: 55 3100.00 Repair Cost: S\$ 500.00 days) × \$100 Loss of Rental (LOR): Loss of Use (LOU): S\$ (\$ days) Loss of Income (LOI): S\$ (\$ days) LOR + LOU LOR + LOI [Tick only one] LOR only LOU only SS 7.45 GIA/LTA Search 1) Claim status: Normal/Reject/Private Settle Medical: S\$ -TP 2) Report Format: S\$ -(e.g. Tow/ Independent) Disbursement: 3) Survey fee: S\$ -Legal Cost Global Sum S\$: 5\$3607.45 Total: Call Email FINAL PAYMENT Date/Time: Confirm with: Fong Motors ss 3607.45 Name 1: Payee 1: Name 2: Payee 2: (Strike if N.A.) S\$ Name 3: Payee 3: (Strike if N.A.)