15/5/2010

CC4/FWD20004379/ B pa3

LKK:

IDAC:

INS. CASE OWNER:

ASSIGNMENT

Surveyor: TG LIM

DOI: 23/03/2020

Date / Time : 23/3/2020

Registered in Merimen: 23/03/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SLJ 6942Y

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$

D.O.A : 21/03/2020

Is driver the owner? (YES / NO)

Nature of Accident :

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % **Final ? Yes / No**

SMG 5144U →

INSRS:
WSP:
Tel : TEAM AUTOPRO
Liability :
RMKS:

→

INSRS:
WSP:
Tel :
Liability :
RMKS:

→

INSRS:
WSP:
Tel :
Liability :
RMKS:

→

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SMG 5144U - X
	SLJ 6942Y - X
16/07/2020	Pls refer to VIEWS for details.

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: L/sum S$ 13,800.00 (9 days) Reduction: 53 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 16/07/2020 Confirm with Adel Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 5	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 13,800.00	
Loss of Rental (LOR):	S$ 1,760.00 (11 days) X $160.00	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.45	1) Claim status: Normal/Reject/Private Settle
Medical:	S$	2) Report Format: TP
Disbursement:	S$ (e.g. Tow/ Independent)	3) Survey fee: $500.00
Legal Cost	S$	
Total:	S$ 15,567.45 **Global Sum S$:** 15,500.00	Email ✓ Call ☐

FINAL PAYMENT Date/Time: Confirm with:

Payee 1:	S$ 15,500.00	Name 1:	Team Autopro Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	