15/5/2010

INS. CASE OWNER:

CC4/FCI20004482/A ea3

LKK:

IDAC:

ASSIGNMENT

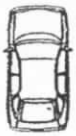
Surveyor: Adrian

DOI: 25/03/2020

Date / Time : 25/03/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 7711A

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$

D.O.A : 19/03/2020

Is driver the owner? (YES / NO)

Nature of Accident :

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

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

Claim No. : D20001590MFSH

Policy No. : D-20094921MFSH

Make / Model :

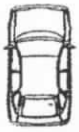
Place of Accident :

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

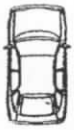
Insured Liability : % **Final ? Yes / No**

SKC 3293E →

INSRS:
WSP: CAS GARAGE
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SKC 3293E - X
	SHC 7711A - CS/TMI16002023/H1th3n2 30/01/2016

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: LWP

Repair Cost: L/S S$ 4,000.00 (7 days) Reduction: 82 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 22.02.21 Confirm with NICOLE Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 4,280.00	OID MAKE A LEFT TURN TO MAIN ROAD
Loss of Rental (LOR):	S$ - (days)	
Loss of Use (LOU):	S$ 350.00 ($ 50 x 7 days)	
Loss of Income (LOI):	S$ - ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 29.00	
Medical:	S$ -	1) Claim status: Normal/[redacted]
Disbursement:	S$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -	3) Survey fee: $600
Total:	**S$** 4,659.00 **Global Sum S$:**	

FINAL PAYMENT Date/Time: 22.02.21 Confirm with: NICOLE Email ☐ Call ☐

Payee 1:	S$ 4,659.00	Name 1:	CAS GARAGE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	