

INS. CASE OWNER: BERNARD LER

CC4/AIG20004924/Kea3

IDAC:

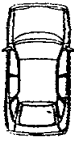
ASSIGNMENT

Surveyor: KENNETH

DOI: 07/04/2020

Date / Time : 06/04/2020

Registered in Merimen: 07/04/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SMC 5043Z

Claim No. : 7224864526SG

Name of Insured : SYLVIA JENN CHUA GUEK CHENG (CAI YUEQING)

Policy No. : 1800078309

Insured Tel No. : HP:

Make / Model : SUBARU FORESTER 2.0I-L

Excess Sec II : S\$ D.O.A : 03/04/2020 12:10

Place of Accident : BESIDE FRONTIER CC TRAFFIC LIGHT JURONG WEST ST 64

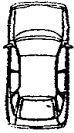
Is driver the owner? (YES / NO) Nature of Accident :

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

SMA 9134DINSRS:
WSP: MBM

Tel : WHEELPOWER

Liability :

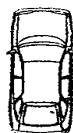
RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

Date/ Time				
	SMA 9134D - X	SMC 5043Z - X	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:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐
			Others:	☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by: KSC	
Repair Cost:	L/S S\$ 3,550.00	(4 days) Reduction: 63 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 01.09.20	Confirm with IVY	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	w/GST S\$ 3,798.50	OI REAR ENDED TP		
Loss of Rental (LOR): w/GST	S\$ 642.00	(6 days) X \$100		
Loss of Use (LOU):	S\$ -	(\$ x days)		
Loss of Income (LOI):	S\$ -	(\$ x days)		
LOR only ☒	LOU only ☐	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search	S\$ 31.00			
Medical:	S\$ -		1) Claim status: Normal/Reject/Printed/Settle	
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$ -		3) Survey fee: \$320	
Total:	S\$ 4,471.50	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 01.09.20	Confirm with: IVY	Email ☐	Call ☐
Payee 1:	S\$ 4,471.50	Name 1: MBM WHEELPOWER PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		