

INS. CASE OWNER:

CC 6/III150 13859 / Kha32

LKK:

IDAC:

Surveyor:

ASSIGNMENT

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$S

Is driver the owner? (YES (NO))

If NO, Driver Name / Age: LIM JIAN CHYE

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

HP:

D.O.A: 28-07-15

Nature of Accident:

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

(V/L: YES / NO Insured Liability:

% Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

YL 243L - (C) / SRE / 1001090 / HIN / Y3W3 D.O.A - 17/11/15

SHL 1522 - X

- NO NEED TO CALL OI/OID.

- NO NEED TO SEND LETTER TO OI.

- FILE REVIEWED, OIP REAR - ENDED TP.

- EMAIL III FOR LIABILITY HANDOVER.

- III APPROVED LIABILITY.

- EMAIL LIABILITY CLEAR.

- TO FINANCE COR.

Email to workshop given 10days notice.

08-8-19 REARENDED. LIABILITY IS DOWN. ACCIDENT ON 2015 ASK

T/P TO SUBMIT DOCS SOONEST POSSIBLE IN ORDER TO CLOSE FILE

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

COPY SENT
3/9/19

FINALIZATION		Date/Time:	Confirm with:	Confirm by: KSC
Repair Cost:	L/S	SS 2,150.00	(3 days) Reduction: 29 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 13.08.20	Confirm with: CARIN	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 27		If NO or B 28, Ass. Lia:
Repair Cost:	w/GST	SS 2,300.50	OID REAR ENDED TP	
Loss of Rental (LOR):	SS -	(days)		
Loss of Use (LOU):	SS 480.00	(\$ 120 x 4 days)		
Loss of Income (LOI):	SS -	(\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	SS 5.35			
Medical:	SS -			
Disbursement:	SS -	(e.g. Tow/ Independent)		
Legal Cost	SS -			
Total:	SS 2,785.85	Global Sum SS:		
FINAL PAYMENT		Date/Time: 13.08.20	Confirm with: CARIN	Email ☐ Call ☐
Payee 1:	SS 2,785.85	Name 1:	K KIM HIN AUTO PTE LTD	
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		