

INS. CASE OWNER:

CC4/FCI20005916/ea3

IDAC:

**ASSIGNMENT**

Surveyor: \_\_\_\_\_

DOI: \_\_\_\_\_

Date / Time : 26/05/2020

Registered in Merimen: \_\_\_\_\_

**Pre-assign / CCU / FTE**

Insured Vehicle No. : SH 8847D

Claim No. : D20002196MFSH

Name of Insured : \_\_\_\_\_

Policy No. : D-20094922MFSH

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II :\$ \_\_\_\_\_ D.O.A : 20/05/2020

Place of Accident : HOUGANG AVE 4

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 2153U**INSRS:  
WSP: JIN AUTO  
Tel : SERVICES  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

| Date/ Time                                                                                                                                                           |                                             |                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------------------------------------------------------------|
|                                                                                                                                                                      | SMA 2153U - X                               | STAGE DATE / PIC                                                                   |
|                                                                                                                                                                      |                                             | Non-Reporting ltr (1st):                                                           |
|                                                                                                                                                                      | SH 8847D - NS/INC12003055/H1qn ; 10/02/2012 | Non-Reporting ltr (2nd):                                                           |
|                                                                                                                                                                      | CC3/EQI14012293/H1ua3q2 ; 29/06/2014        | Non-Reporting ltr (Final):                                                         |
|                                                                                                                                                                      |                                             | Notification ltr (if non-pickup):                                                  |
|                                                                                                                                                                      |                                             | Call OI:                                                                           |
|                                                                                                                                                                      |                                             | After call ltr to OI:                                                              |
|                                                                                                                                                                      |                                             | <b>Documentation Check List: Handler Typist</b>                                    |
|                                                                                                                                                                      |                                             | Notification ltr (if non-pickup) <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                                                                                                      |                                             | After call ltr to OI: <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                                                      |                                             | Authorisation To Act: <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                                                      |                                             | Release Voucher: <input type="checkbox"/> <input type="checkbox"/>                 |
|                                                                                                                                                                      |                                             | Final Repair Bill: <input type="checkbox"/> <input type="checkbox"/>               |
|                                                                                                                                                                      |                                             | Car Rental Invoice: <input type="checkbox"/> <input type="checkbox"/>              |
|                                                                                                                                                                      |                                             | Towing Invoice <input type="checkbox"/> <input type="checkbox"/>                   |
|                                                                                                                                                                      |                                             | LTA / GIA : <input type="checkbox"/> <input type="checkbox"/>                      |
|                                                                                                                                                                      |                                             | Medical Bill: <input type="checkbox"/> <input type="checkbox"/>                    |
|                                                                                                                                                                      |                                             | PIR: <input type="checkbox"/> <input type="checkbox"/>                             |
|                                                                                                                                                                      |                                             | Mandate/Reject Instruction: <input type="checkbox"/> <input type="checkbox"/>      |
|                                                                                                                                                                      |                                             | LOD <input type="checkbox"/> <input type="checkbox"/>                              |
|                                                                                                                                                                      |                                             | Payment Breakdown Form: <input type="checkbox"/> <input type="checkbox"/>          |
| <b>PRELIMINARY ADVICE</b> Date/Time: _____ Sent By: _____                                                                                                            |                                             | Post-Repair Photos: <input type="checkbox"/> <input type="checkbox"/>              |
|                                                                                                                                                                      |                                             | Others: <input type="checkbox"/> <input type="checkbox"/>                          |
| <b>FINALIZATION</b> Date/Time: _____ Confirm with: _____ Confirm by: CKS                                                                                             |                                             |                                                                                    |
| Repair Cost: L/S S\$ 1,600.00 ( 3 days) Reduction: 53 % Email <input type="checkbox"/> Call <input type="checkbox"/>                                                 |                                             |                                                                                    |
| <b>FINAL SETTLEMENT</b> Date/Time: 15.10.20 Confirm with JOUIS Email <input type="checkbox"/> Call <input type="checkbox"/>                                          |                                             |                                                                                    |
| Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15                                                                                                         |                                             | If NO or B 28, Ass. Lia :                                                          |
| Repair Cost: w/GST S\$ 1,712.00                                                                                                                                      |                                             | OID CHANGED LANE HIT TP                                                            |
| Loss of Rental (LOR): S\$ - ( days)                                                                                                                                  |                                             |                                                                                    |
| Loss of Use (LOU): S\$ 180.00 (\$ 60 x 3 days)                                                                                                                       |                                             |                                                                                    |
| Loss of Income (LOI): S\$ (\$ x days)                                                                                                                                |                                             |                                                                                    |
| LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one] |                                             |                                                                                    |
| GIA/LTA Search S\$ -                                                                                                                                                 |                                             |                                                                                    |
| Medical: S\$ -                                                                                                                                                       |                                             | 1) Claim status: Normal/Reject Private Sec'd                                       |
| Disbursement: S\$ - (e.g. Tow/ Independent )                                                                                                                         |                                             | 2) Report Format: TP                                                               |
| Legal Cost S\$ -                                                                                                                                                     |                                             | 3) Survey fee: \$350                                                               |
| <b>Total:</b> S\$ 1,892.00 <b>Global Sum S\$:</b>                                                                                                                    |                                             |                                                                                    |
| <b>FINAL PAYMENT</b> Date/Time: 15.10.20 Confirm with: JOUIS Email <input type="checkbox"/> Call <input type="checkbox"/>                                            |                                             |                                                                                    |
| Payee 1: S\$ 1,892.00 Name 1: JIN AUTO SERVICES PTE LTD                                                                                                              |                                             |                                                                                    |
| Payee 2: (Strike if N.A.) S\$ Name 2:                                                                                                                                |                                             |                                                                                    |
| Payee 3: (Strike if N.A.) S\$ Name 3:                                                                                                                                |                                             |                                                                                    |