

INS. CASE OWNER:

CC 4 / AIG 2000 5942 / T1ds3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

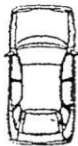
TAUFIKH

DOI: 26/05/2020

Date / Time : 26/05/2020

Registered in Merimen: 26/05/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : GBJ 7283C

Claim No. :

Name of Insured : FEDERAL EXPRESS (SINGAPORE) PTE LTD

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : S\$

D.O.A : 22/05/2020

Place of Accident :

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. :

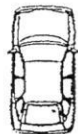
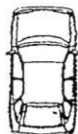
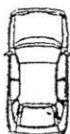
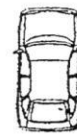
(V/L: ☒ YES / NO)

Insured Liability :

%

Final ? Yes / No

GBH 8783E

INSRS:
WSP: EM-1
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

GBH 8783E : X ; GBJ 7283C : X

STAGE

DATE / PIC

OINR *** SENT OUT FIRST NON-REPORTING LETTER

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: S\$ 21,000.00 (17 days) Reduction: 50 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 06/11/2020 Confirm with Karen

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost: (w/GST) S\$ 22,470.00

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 1,700.00 (\$100 x 17 days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$ 36.45

Medical: S\$ -

Disbursement: S\$ 50.00 (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 24,256.45

Global Sum S\$:

FINAL PAYMENT Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 24,256.45

Name 1: EM-1 Auto Pte Ltd

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3:

1) Claim status: Normal ~~Reject Private Sewer~~

2) Report Format: TP

3) Survey fee: \$320