15/5/2010

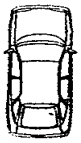
INS. CASE OWNER: BERNARD LER | CC4/AIG20006043/Kga3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 01/06/2020 Date / Time : 29/05/2020

Registered in Merimen: 30/05/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : GBJ 7373B Claim No. : 8440664514SG

Name of Insured : UP COMMUNICATIONS PTE LTD Policy No. :

Insured Tel No. : HP: 67415104 Make / Model : NISSAN NV200

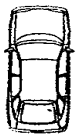
Excess Sec II :S$ D.O.A : 23/05/2020 Place of Accident : BLK 588 ANG MO KIO STREET 52 MSCP

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

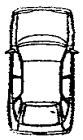
If **NO**, Driver Name / Age : RAMAN UDAIYAPPAN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 85102269 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

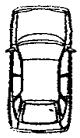
SKM 6589E → → →



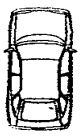
INSRS:
WSP: Chew Goon Motor
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SKM 6589E - X GBJ 7373B - X	
	MARKET VALUE: $ 65,000	
	LTA REBATE : $55,148	
	NETT VALUE: $9,852	
***	SUBMIT AS DAR AS TP SUBMITTED IMCOMPLETE ESTIMATE	

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:
Repair Cost:	S$	(days)	Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:		Confirm with	Email ☐ Call ☐
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost:	S$			
Loss of Rental (LOR):	S$	(days)		
Loss of Use (LOU):	S$	($ x days)		
Loss of Income (LOI):	S$	($ x days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[**Tick only one**]
GIA/LTA Search	S$			
Medical:	S$			1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$		(e.g. Tow/ Independent)	2) Report Format: TP/DAR
Legal Cost	S$			3) Survey fee: $180
Total:	**S$**		**Global Sum S$:**	

FINAL PAYMENT	Date/Time:		Confirm with:	Email ☐ Call ☐
Payee 1:	S$		Name 1:	
Payee 2: (Strike if N.A.)	S$		Name 2:	
Payee 3: (Strike if N.A.)	S$		Name 3:	