15/5/2010

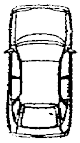
INS. CASE OWNER: Saliha | ~~CC6/AIG20006264/Akv3~~ | LKK: IDAC:

ASSIGNMENT CC6/AIG20006264/Apa3

Surveyor: ADRIAN DOI: 11/06/2020 Date / Time : 12/06/2020

Registered in Merimen: 12/06/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : GBC 8089C | Claim No. : 5558127357SG

Name of Insured : EAM GLOBAL LOGISTICS PTE LTD | Policy No. : 1800074652

Insured Tel No. : HP: | Make / Model : NISSAN NV350 PANEL VAN 5DR 2.5 5AT

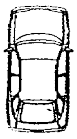
Excess Sec II :S$ D.O.A : 09/06/2020 | Place of Accident : ESSO PETROL STATION TAMPINES STREET 34

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

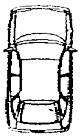
If **NO**, Driver Name / Age : YAACOB BIN KASIM | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :88004430 (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

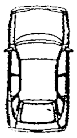
SGU 7790M → → →



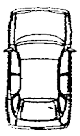
INSRS:
WSP: J-MART
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SGU 7790M - CC6/AIG16002044/Upa3q2 ; 31/01/2016	**STAGE** **DATE / PIC**
		Non-Reporting ltr (1st):
	GBC 8089C - CC3/AIG14009132/H1sa3c3 ; 14/05/2014	Non-Reporting ltr (2nd):
	NA/AIG14010557/d2 ; 14/05/2014	Non-Reporting ltr (Final):
	NA/INC19019975/r3 ; 08/11/2019	Notification ltr (if non-pickup):
		Call OI:
		After call ltr to OI:
		Documentation Check List: Handler Typist
28/12/2020	Pls refer to VIEWS for details.	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:
Repair Cost: L/sum	S$ 2,400.00 (4 days) Reduction: 53 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 28/12/2020 Confirm with Angie		Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 26		If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 2,568.00		
Loss of Rental (LOR):	S$ 500.00 (5 days) x $100		
Loss of Use (LOU):	S$ ($ 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
Legal Cost	S$		3) Survey fee: $320.00
Total:	**S$** 3,068.00	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 3,068.00	Name 1: J-MART MOTOR PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	