

Surveiler:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Re-opened Case

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 2233X

Claim No. : _____

Name of Insured : CIP

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : SS

D.O.A : 31/4/2019

Place of Accident : _____

Is driver the owner? (YES / ☒ NO)

Nature of Accident : _____

If NO, Driver Name / Age : _____

Driver Tel No. : _____

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

YP 2134 X

INSRS:
WSP: Highway
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time

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:

12/6/19

Seek liability under via merimen

OZD NO CCTV.

Seek 50% conflicting version

Hf make - 1 page only?

25/10/19

- TP Ann minor rel. CI not holder

24/11/19

- To TP: Reject

29/4/20

- Ann -> Merimen

14/07/2020

Pls refer to VIEWS for details.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L/sum

S\$ 3,600.00 (4 days) Reduction: 36 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 14/07/2020

Confirm with: Pei Jin

Email ☐ Call ☐

Final Liability:

% 50 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lin :

Repair Cost: 3,852.00

S\$ 1,926.00

Loss of Rental (LOR):

S\$ (days)

Loss of Use (LOU): 750.00

S\$ 375.00 (\$150 x 5 days)

Loss of Income (LOI):

S\$ (\$ x days)

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

GIA/LTA Search

S\$ 7.45

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$ 2,308.45

Global Sum S\$: 2,250.00

(\$350 - \$250 = \$100)

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 2,250.00

Name 1: Sin Sheng Engineering Services

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT