15/5/2010

INS. CASE OWNER: CC 4 /AIG 2000 7211 / Qds3

LKK:

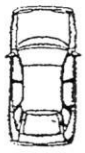
IDAC:

ASSIGNMENT

Surveyor: OSP DOI: 14/07/2020 Date / Time : 09/07/2020

Registered in Merimen: 09/07/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SLL 5471K Claim No. :

Name of Insured : ANG KOK BENG KELVIN Policy No. :

Insured Tel No. : HP: Make / Model :

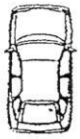
Excess Sec II :S$ D.O.A : 01/07/2020 Place of Accident :

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

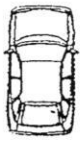
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

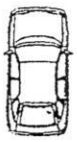
PC 6207B → → →



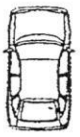
INSRS:
WSP: SMRT
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	PC 6207B : X ; SLL 5471K : X

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: L/SUM	S$ 2,450.00 (3 days) Reduction: 85 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 19/3/2021 Confirm with KAREN	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 2,621.50	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 500.00 ($ 100 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$ 7.49	
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$ 3,128.99 **Global Sum S$:** 3,100.00	
FINAL PAYMENT	Date/Time: Confirm with:	Email ☐ Call ☐

Payee 1:	S$ 3,100.00	Name 1:	BUS-PLUS SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	