

15/5/2010

INS. CASE OWNER:

CC 4AIG1900 8010, Kph3

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

6/5/19

Date / Time :

6/5/19

Registered in Merimen:

7/5/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKV 6596L

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

30/4/19

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

SLN 8573P



INSRS:

WSP:

Tel :

Liability :

RMKS:

Supreme



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SLN 8573P - 4	Non-Reporting ltr (1st):	
SKV 6596L - 4	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:	Confirm by: KSC
FINALIZATION Date/Time:	Confirm with:	Confirm by: KSC
Repair Cost: L/S S\$ 3,700.00	(4 days) Reduction: 61 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 08.10.20	Confirm with: CHEW KEONG	Email ☐ Call ☐
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: S\$ 3,700.00	OI CHANGED LANE HIT TP	
Loss of Rental (LOR): S\$ -	(days)	
Loss of Use (LOU): S\$ 250.00	(S 50 x 5 days)	
Loss of Income (LOI): S\$ -	(S x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	S\$ 7.49	
Medical:	S\$ -	
Disbursement:	S\$ -	(e.g. Tow/ Independent)
Legal Cost	S\$ -	
Total:	S\$ 3,957.49	Global Sum S\$:
FINAL PAYMENT Date/Time: 08.10.20	Confirm with: CHEW KEONG	Email ☐ Call ☐
Payee 1:	S\$ 3,957.49	Name 1: SUPREME AUTO SERVICE PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: