

INS. CASE OWNER:

CC 4 /QBE 2000 7872 / Ees3

LKK:

IDAC:

ASSIGNMENT

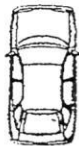
Surveyor: STEVE

DOI: 30/07/2020

Date / Time : 30/07/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : GBH 9211H

Claim No. : —

Name of Insured : JUMBO GROUP OF RESTAURANTS PTE LTD

Policy No. : —

Insured Tel No. : — HP: —

Make / Model : —

Excess Sec II : S\$ D.O.A : 24/07/2020

Place of Accident : —

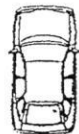
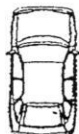
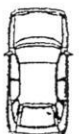
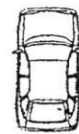
Is driver the owner? (YES / ☒ NO) Nature of Accident : —

If NO, Driver Name / Age :

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : (V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SMN 7614E

INSRS:
WSP: MY CAR
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SMN 7614E : GBH 9211H : NA/EQI20007669/z4 ; DOA : 24/07/2020	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:	☐
PRELIMINARY ADVICE Date/Time: Sent By:	Post-Repair Photos:	☐
	Others:	☐
FINALIZATION Date/Time: Confirm with: Confirm by: CTY		
Repair Cost: L/S S\$ 6,600.00 (5 days) Reduction: 47 % Email ☐ Call ☐		
FINAL SETTLEMENT Date/Time: 27.11.20 Confirm with HUIQIN Email ☐ Call ☐		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :		
Repair Cost: S\$ 6,600.00		
Loss of Rental (LOR): S\$ - (days)		
Loss of Use (LOU): S\$ 560.00 (\$70 x 8 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\$ -		
Disbursement: S\$ - (e.g. Tow/ Independent)		
Legal Cost S\$ -		
Total: S\$ 7,167.49 Global Sum S\$:		
FINAL PAYMENT Date/Time: 27.11.20 Confirm with: HUIQIN Email ☐ Call ☐		
Payee 1: S\$ 7,167.49 Name 1: MY CAR CONSULTANT PTE LTD		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		