15/5/2010

INS. CASE OWNER: CC6/AIG20009092/Aka3

LKK:

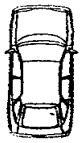
IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 26/08/2020 Date / Time : 26/08/2020

Registered in Merimen: 28/08/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMM 9189H Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

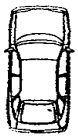
Excess Sec II :S$ D.O.A : 25/08/2020 14:20 Place of Accident :

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

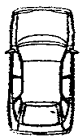
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

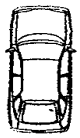
GBK 3799C → → →



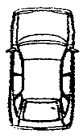
INSRS:
WSP: FONG
Tel : MOTORS
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	GBK 3799C SMM 9189H NA/CTI20009025/z4 ; 25/08/2020	

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/S S$ 8100.00 (9 days) Reduction: 6844.50 % 45 Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25/03/2021 Confirm with SIEW CHENG Email ☑ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15 If NO or B 28, Ass. Lia :

Repair Cost: S$ 8,100.00

Loss of Rental (LOR): S$ 800.00 (8 days) x $100.00

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$ 7.45

Medical: S$ 1) Claim status: Normal/Reject/Private Settle

Disbursement: S$ 80.00 (e.g. Tow / Independent) 2) Report Format: TP

Legal Cost S$ 3) Survey fee: $320.00

Total: **S$** 8,987.45 **Global Sum S$:**

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 8,987.45	Name 1:	FONG MOTORS
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	