

INS. CASE OWNER:

CC 4 / AIG 2000 9214 / Egs3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

STEVE

DOI:

01/09/2020

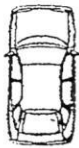
Date / Time :

31/08/2020

Registered in Merimen:

31/08/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SKR 7020X

Claim No. :

Name of Insured : THAM CHEN HOO

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : S\$ D.O.A : 27/08/2020

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. :

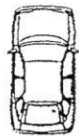
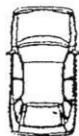
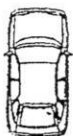
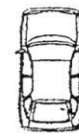
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SMF 1796U

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

Date/ Time	SMF 1796U : X ; SKR 7020X : 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:	Confirm with:	Confirm by:
Repair Cost:	L/S S\$ 2,700.00 (3 days) Reduction: \$8,567.05 % 76	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 04/03/2021 Confirm with HUIQIN	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 2,700.00		
Loss of Rental (LOR):	S\$ (days)		
Loss of Use (LOU):	S\$ 400.00 (\$ 80 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\$	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\$ 3,107.45 Global Sum S\$:		
FINAL PAYMENT	Date/Time: Confirm with:	Email ☒ Call ☐	
Payee 1:	S\$ 3,107.45 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:		