

INS. CASE OWNER:

CC 4 / III 2000 9737 / Ugs3

LKK:

IDAC:

ASSIGNMENT

Surveyor: MarcusDOI: 11/09/2020Date / Time : 11/09/2020Registered in Merimen: 11/09/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : GBH 8184J
 Name of Insured : PAN PACIFIC VAN & TRUCK LEASING PTE LTD
 Insured Tel No. : _____ HP: _____
 Excess Sec II : \$S _____ D.O.A : 05/09/2020
 Is driver the owner? (YES / ☒ NO) Nature of Accident : _____

Claim No. : _____
 Policy No. : _____
 Make / Model : _____
 Place of Accident : _____

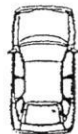
If NO, Driver Name / Age :

Driver Tel No. :

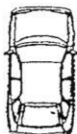
(V/L: ☒ YES / NO)OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Insured Liability : % Final ? Yes / No

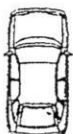
SJP 6834T



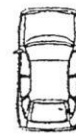
INSRS:
 WSP: ECO AUTOMOBILE
 Tel :
 Liability :
 RMKS:



INSRS:
 WSP:
 Tel :
 Liability :
 RMKS:



INSRS:
 WSP:
 Tel :
 Liability :
 RMKS:



INSRS:
 WSP:
 Tel :
 Liability :
 RMKS:

Date/ Time

SJP 6834T : X ; GBH 8184J : 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/S \$S 2500.00 (4 days) Reduction: 7486.00 % 74

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 22/04/2021

Confirm with ALFIE

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 24

If NO or B 28, Ass. Lia :

Repair Cost: \$S 2500.00

Loss of Rental (LOR): \$S 500.00 (5 days) x \$100

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

Medical:

Disbursement:

Legal Cost

Total: \$S 3000.00

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1: \$S 3000.00

Name 1: ECO AUTOMOBILE CLAIMS & REPAIR PTE LTD

Payee 2: (Strike if N.A.) \$S

Name 2:

Payee 3: (Strike if N.A.) \$S

Name 3:

1) Claim status: ☒ Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$350.00