

INS. CASE OWNER: **Dhanya**

CC4/III20009841/Apa3

IDAC:

ASSIGNMENTSurveyor: **ADRIAN**DOI: **15/09/2020**Date / Time : **14/9/2020**Registered in Merimen: **14/9/2020****Pre-assign / CCU / FTE**Insured Vehicle No. : **SHD 3134L**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **12/9/2020 00:15**Place of Accident : **JUNC OF NEWTON CIRCUS / DUNEARN RD**

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****SLH 5925P**INSRS:
WSP: **N-51 Automotive**
Tel : **Pte Ltd**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
		Non-Reporting ltr (1st):	
	SLH 5925P - CS/MSG17009337/Kgh3e2 - 12/05/2017	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
	SHD 3134L -	Call OI:	
	CC3/AIG12021036/H1ea3w2 - 25/10/2012	After call ltr to OI:	
	CC3/LCR17015398/K1za3q2 - 07/08/2017	Documentation Check List: Handler Typist	
	CC4/III16003166/Aua3s2 - 11/02/2016	Notification ltr (if non-pickup)	☐
	CC6/III17008745/Uyb3q2 - 30/04/2017	After call ltr to OI:	☐
02/06/2021	Pls refer to VIEWS for details.	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: _____
Repair Cost: L/sum	S\$ 19,000.00	(12 days) Reduction: 43 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 02/06/2021	Confirm with Hui Xin	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 12	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 20,330.00		
Loss of Rental (LOR):	S\$ 599.40	(12 days) x \$49.95	
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 Settlement
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S\$		3) Survey fee: \$600.00
Total:	S\$ 20,936.85	Global Sum S\$: 20,900.00	
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Email ☒ Call ☐
Payee 1:	S\$ 20,900.00	Name 1: N-51 Automotive Pte Ltd	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	