15/5/2010

			LKK:
INS. CASE OWNER:	**MS SUNDARI**	**CC4/III20011410/Aga3**	IDAC:

ASSIGNMENT

Surveyor: **ADRIAN** DOI: 21/10/2020   Date / Time : **21/10/2020**

Registered in Merimen: 21/10/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : **SHC 3443A**   Claim No. :

Name of Insured :   Policy No. :

Insured Tel No. :   HP: Make / Model :

Excess Sec II :S$ D.O.A : 18/10/2020 12:25 Place of Accident : ALONG COLEMAN STREET
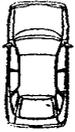
Is driver the owner? (YES / NO) Nature of Accident :

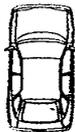If **NO**, Driver Name / Age :   OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

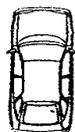**SLQ 1852U** ⟶ _____ ⟶ _____ _____ ⟶ _____

INSRS:	INSRS:	INSRS:	INSRS:
WSP: SK AUTO	WSP:	WSP:	WSP:
Tel : MOBILE	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		

SLQ 1852U - X   SHC 3443A - 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$ $2,100.00 (3 days) Reduction: $7,901.27 % 79   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 05/04/2021 Confirm with: huey lee   Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 1	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,247.00 W/GST	
Loss of Rental (LOR):	S$ 535.00 (5 days) x $107.00 W/GST	
Loss of Use (LOU):	S$ ($ 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$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$	3) Survey fee: $500.00
Total:	S$ 2,789.45 **Global Sum S$:**	

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

Payee 1:	S$ 2,789.45	Name 1: SK AUTOMOBILE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: