INS CASE OWNER: fas/m | cc 4, A/m 1900 5999, ~~[illegible]~~ | DAC 108586

Independent survey rept. to TPwksp.

ASSIGNMENT

Surveyor: 8tave | 1K/4/19 | 4/4/2019

Pre-assign / CCU / FTE

Insured Vehicle No	YP7701J "VIRTUAL"	Claim No	S9m er J4A
Name of Insured		Policy No	
Insured Tel No	HP	Make / Model	
Excess Sec II (S$	D.O.A 3/4/2019	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

YP6624E → → →

INSRS: WSP: vpix Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/Time		STAGE	DATE / PIC
18/4 After	YP7701J - X ; YP6624E - X	Non-Reporting ltr (1st)	
	4 ...	Non-Reporting ltr (2nd)	
		Non-Reporting ltr (Final)	
		Notification ltr (if non-pickup)	
		Call OI	
		After call ltr to OI	
26/8/19	A&A repudiate TP claim.	Documentation Check List: Handler Typist	
26/8/19	Email to wkshop repudiate TP claim.	Notification ltr (if non-pickup)	
		After call ltr to OI	
		Authorisation To Act	
		Release Voucher	
	→ Need to reopen rpt & invoice to amend survey report figure. As there is 2 supplementary items	Final Repair Bill	
		Car Rental Invoice	
		Towing Invoice	
		LTA / GIA	
		Medical Bill	
		PIR	
		... / Reject Instruction	
		LOD	
		... Breakdown ...	
		Post-Repair Photos	
		Others	

OK 18/11

PRELIMINARY	Date/Time	Sent By	
FINALIZATION	Date/Time	Confirm with	Confirm by
Repair Cost	S$ (days) Reduction %		Email Call
FINAL SETTLEMENT	Date/Time	Confirm with	Email Call
Final Liability	%	(Agreed / Assessed) BOLA S/N No	If NO or B 28 ... Lia
Repair Cost	S$		
Loss of Rental (LOR)	S$ (days)		
Loss of Use (LOU)	S$ (S x days)		
Loss of Income (LOI)	S$ (S x days)		
LOR only / LOU only / LOR + LOU / LOR + LOI (Tick only one)			2/8/19
GIA/LTA Search	S$		
Medical	S$		1) Claim status: Normal/Reject/Private Settle
Disbursement	S$	(e.g. Tow/ Independent)	2) Report Format: NP
Legal Cost	S$		3) Survey fee: $250.00
Total	S$	Global Sum S$:	
FINAL PAYMENT	Date/Time	Confirm with	Email Call
Payee 1	S$	Name 1	

Hi Mr Lau, need your approval to reopen this case to amend the recommended amount as there is 2 supplementary items omitted in the report. Thanks