15/5/2010

INS. CASE OWNER: CC6/AIG21000080/Aba3

LKK:

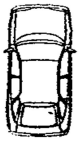
IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 28/12/2020 Date / Time : 28/12/2020

Registered in Merimen: 04/01/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMP 9223B Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

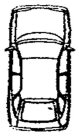
Excess Sec II :S$ D.O.A : 17/12/2020 17:15 Place of Accident :

Is driver the owner? (YES / NO) Nature of Accident :

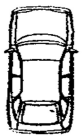
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

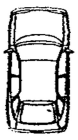
SLC 4177P → → →



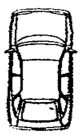
INSRS:
WSP: NEW ZEN
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLC 4177P - NA/CTI20014122/r3 ; 17.12.2020 SMP 9223A -	

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: LWP
Repair Cost: L/S	S$ 900.00 (2 days)	Reduction: 81 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 05.08.21	Confirm with CHRIS	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27 OID REAR ENDED TP	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 963.00		
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 120.00 ($ 60 x 2 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: $320
Total:	**S$** 1,090.45	**Global Sum S$:** 1,090.00	

FINAL PAYMENT	Date/Time: 05.08.21	Confirm with: CHRIS	Email ☐ Call ☐
Payee 1:	S$ 1,090.00	Name 1:	NEW ZEN WERKZ PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	