

INS. CASE OWNER:

CC 6/III 1900

Re-opened Case

ASSIGNMENT

Surveyor:

DOI:

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 3145 E

Claim No. : 62

Name of Insured :

Policy No. :

Insured Tel No. : HP: 07/07/19

Make / Model :

Excess Sec II :SS D.O.A :

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

SJA 3044X

INSRS:
WSP: M1
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SJA 3044X - X;	Non-Reporting ltr (1st):	
	SHD 3145E - 63 [APA 19004067] Hired 21/1/2	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
05/08/2020	Pls refer to Views for details.	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:	☐
11/03/2021	Pls refer to VIEWS for details.	Towing Invoice	☐
		LTA / GIA :	☐
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☐
		LOD	☐
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐
PRELIMINARY ADVICE			
Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time: 14.000.00	Confirm with:	Confirm by:
Repair Cost: L/sum	\$S 13,700.00 (14 days) Reduction: -58 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 11/03/2021	Confirm with: Sukyi	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: w/GST	\$S 14,980.00		
Loss of Rental (LOR):	\$S 900.00 (9 days) x\$100.00		
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		
Disbursement:	\$S (e.g. Tow/ Independent)		
Legal Cost	\$S		
Total:	\$S 15,887.45	Global Sum \$S: 15,700.00	\$600.00 - \$450.00 = \$150.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	\$S 15,700.00	Name 1: New Hock Teck Motor Pte Ltd	
Payee 2: (Strike if N.A.)	\$S	Name 2:	
Payee 3: (Strike if N.A.)	\$S	Name 3:	