15/5/2010

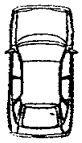
INS. CASE OWNER: SALIHA | CC4/AIG21005058/Ara3 | LKK: IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 23/04/2021 Date / Time : 22/04/2021

Registered in Merimen: 22/04/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SKF 1982Y | Claim No. : 7223423145SG

Name of Insured : LAI RU RI | Policy No. : 1700071016

Insured Tel No. : HP: | Make / Model : Nissan Qashqai

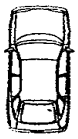
Excess Sec II :S$ D.O.A : 21/04/2021 13:00 | Place of Accident : BLK 259A BANGKIT MSCP

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

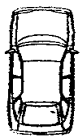
If **NO**, Driver Name / Age : CHOO YIK GUAN | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

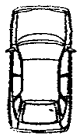
SFP 8181C → → →



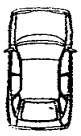
INSRS:
WSP: CAS Garage Pte Ltd.
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SFP 8181C - X	SKF 1982Y - 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/SUM	S$ 6,300.00 (4 days)	Reduction: 62 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27/12/2021	Confirm with GERINE	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 6,741.00		
Loss of Rental (LOR):	S$ 600.00 (6 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$		1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$		3) Survey fee: 320.00
Total:	**S$** 7,348.45	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 7,348.45	Name 1:	CAS Garage Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	