15/5/2010

INS. CASE OWNER: CC3/AIG21006907/R1ra3

LKK:

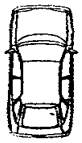
IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 21/06/2021 Date / Time : 21/06/2021

Registered in Merimen: 21/06/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : GBK 220A Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

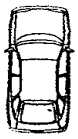
Excess Sec II :S$ D.O.A : 20/06/2021 21:30 Place of Accident :

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

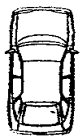
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

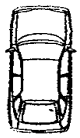
SHD 6128K →



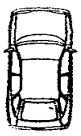
INSRS:
WSP: SMRT ,WL
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHD 6128K - CC3/AIG19003852/Jda3q2 ; 13/02/2019	Non-Reporting ltr (1st):	
	NA/AIG14012047/e1 ; 25/06/2014	Non-Reporting ltr (2nd):	
	NA/INC13016203/m2 ; 01/09/2013	Non-Reporting ltr (Final):	
	NA/INC19002798/z4 ; 13/02/2019	Notification ltr (if non-pickup):	
	NS/INC13007349/T1qu2 ; 19/04/2013	Call OI:	
	NS/INC19008991/Jvd3e2 ; 14/05/2019	After call ltr to OI:	
	NS/INC19016523/Evf3e2 ; 16/09/2019		
	GBK 220A - X	**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:	☐
PRELIMINARY ADVICE Date/Time: Sent By:		Post-Repair Photos:	☐ ☐
		Others:	☐ ☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/SUM	S$ 3,050.00 (5 days) Reduction: 77 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 8/11/2021 Confirm with LEE GEK		Email ☑ Call ☐
Final Liability:	% 90 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: 3,050.00	S$ 2,745.00		
Loss of Rental (LOR):749.00	S$ 674.10 (7 days) x $107.00		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI)350.00	S$ 315.00 ($ 50 x 7 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☑ [**Tick only one**]		
GIA/LTA Search	S$ 7.00		
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$** 3,741.10	**Global Sum S$:** 3,700.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,700.00	Name 1:	STRIDES TAXI PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	