

INS. CASE OWNER:

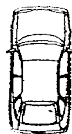
LKK:

IDAC:

~~CC4/AIG21007911/GISS~~

Surveyor: XGQ DOI: ASSIGNMENT 27/07/2021 CC4/AIG21007911/Gpa3
Date / Time : 26/07/2021
Registered in Merimen: 26/07/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SJT 938X

Name of Insured : ANG YAM HUI JONIQUE (WANG YANHUI)

Insured Tel No. : _____ HP: _____

Excess Sec II :\$ _____ D.O.A : 23/07/2021

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

Claim No. : _____

Policy No. : _____

Make / Model : _____

Place of Accident : _____

If **NO**, Driver Name / Age :

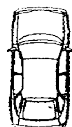
Driver Tel No. :

(V/L: **YES** / NO)

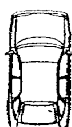
OI GIA REPORT: YES/ NO ; TP GIA REPORT: YES/ NO

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Cyber Liability		
6. Umbrella Liability		
7. Commercial Auto Liability		
8. Watercraft Liability		
9. Aircraft Liability		
10. Marine Liability		
11. Construction Liability		
12. Boiler and Machinery Liability		
13. Pollution Liability		
14. Product Liability		
15. Contractual Liability		
16. Other		

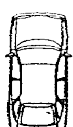
SLV 3937U



INRS:
WSP: ALLSWELL
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLV 3937U : X ; SJT 938X : 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:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐ ☐
			Others:	☐ ☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: P/P	S\$ 3,385.72 (4 days) Reduction: 59 %		Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 26/09/2022	Confirm with Ben	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 3,622.72			
Loss of Rental (LOR):	S\$ 328.00 (4 days) x \$82.00			
Loss of Use (LOU):	S\$ (\$ x days)			
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LC ☐ [Tick only one]			
GIA/LTA Search	S\$ 2.00			
Medical:	S\$		1) Claim status: Normal/Reject/Private Settlement	
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost	S\$		3) Survey fee: \$320.00	
Total:	S\$ 3,952.72	Global Sum S\$: 3,900.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1:	S\$ 3,900.00	Name 1:	ALLSWELL MOTOR TRADERS	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		