CC4/III19014858/Ees3

15/5/2010

INS. CASE OWNER: ~~CC4/III1901 4858 / E wb2~~

LKK:

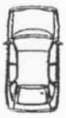
IDAC:

ASSIGNMENT

Surveyor: SHB DOI: 21/8/19 Date / Time : 21/8/19

Registered in Merimen: 21/8/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SHB 4053R Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

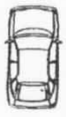
Excess Sec II :S$ D.O.A : 12/8/19 Place of Accident :

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

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

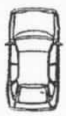
Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

PC 5603Y →



INSRS: Feida Bus.
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	PC5603Y - A SHB4053R - A	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: CTY	
Repair Cost: L/S	S$ 2,700.00	(4 days)	Reduction: 77 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 16.08.21		Confirm with YOEY	Email ☐ Call ☐	
Final Liability: 100	% 50	(Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repw/GST : $2,889.00	S$ 1,444.50			OID CHANGED LANE, TP OVERTAKE	
Loss of Rental (LOR): -	S$ -	(days)			
Loss of Use (LOU) $750.00	S$ 375.00	($ 250 x 3 days)			
Loss of Income (LOI): -	S$ -	($ x days)			
LOR only ☐ LOU only ☑	LOR + LOU ☐	LOR + LO ☐	[Tick only one]		
GIA/LTA Search -	S$ -				
Medical: -	S$ -			1) Claim status: Normal/[redacted]	
Disbursement: -	S$ -	(e.g. Tow/ Independent)		2) Report Format: TP/WP	
Legal Cost -	S$ -			3) Survey fee: $500 - $350 = $150	
Total: $3,639.00	S$ 1,819.50	**Global Sum S$:** 1,830.00			
FINAL PAYMENT	Date/Time: 16.08.21		Confirm with: YOEY	Email ☐ Call ☐	
Payee 1:	S$ 1,830.00	Name 1:	FEIDA BUS CONSORTIUM PTE LTD		
Payee 2: (Strike if N.A.)	S$	Name 2:			
Payee 3: (Strike if N.A.)	S$	Name 3:			