15/5/2010

INS. CASE OWNER: CC4/AIG21008766/Bes3

LKK:

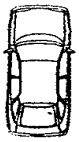
IDAC:

ASSIGNMENT

Surveyor: LTG DOI: 20/08/2021 Date / Time : 20/08/2021

Registered in Merimen: 20/08/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SMR 4843J Claim No. :

Name of Insured : YEO BOK CHOON Policy No. :

Insured Tel No. : HP: Make / Model :

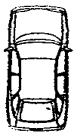
Excess Sec II :S$ D.O.A :12/08/2021 Place of Accident :

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

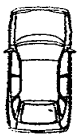
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

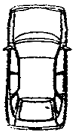
FBJ 8603G → → →



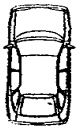
INSRS:
WSP: ACCIDENT ASSIST
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	FBJ 8603G : X ; SMR 4843J : X	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: LTG

Repair Cost: L/S S$ 2,600.00 (3 days) Reduction: 74 % Email Call

FINAL SETTLEMENT Date/Time: 25.11.21 Confirm with RAY T Email Cal

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,600.00 OID REAR ENDED TP	
Loss of Rental (LOR):	S$ 124.00 (4 days) X $31	
Loss of Use (LOU):	S$ - ($ x days)	
Loss of Income (LOI):	S$ - ($ x days)	
LOR only ☑ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [**Tick only one**]		
GIA/LTA Search	S$ 7.45	
Medical:	S$ -	1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$ 30.00 (e.g. Tow/~~Independent~~)	2) Report Format: TP
Legal Cost	S$ -	3) Survey fee: $320
Total:	**S$** 2,761.45 **Global Sum S$:** 2,760.00	

FINAL PAYMENT Date/Time: 25.11.21 Confirm with: RAY T Email Cal

Payee 1:	S$ 2,760.00	Name 1:	ACCIDENT ASSIST SG
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	