15/5/2010

INS. CASE OWNER: CC 4 / AIG 2000 0435 / Uos3

LKK:

IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 7/1/2020 Date / Time: 7/1/2020

Registered in Merimen: 7/1/2020

Pre-assign / CCU / FTE

Insured Vehicle No. :	SMA 1562D	Claim No. :	
Name of Insured :		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 31/12/19	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**

SLH5693H → ______ → ______ → ______

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Focus Auto	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SLH5693H; CC4/AIG17017434/Kh6392; DOA: 2/9/17
	SMA1862D: 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: CKS

Repair Cost: L/S S$ 6,200.00 (5 days) Reduction: 47 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 01.09.21 Confirm with JENNY Email ☐ Call ☐

Final Liability: 100	% 50	(Agreed / Assessed) BOLA S/N No. : 16a	If NO or B 28, Ass. Lia :
Repair w/GST : $6,634.00	S$ 3,317.00	BOTH PARTY STRADDING LANES.	
Loss of Rental (LOR) $310.00	S$ 155.00	(5 days) x $62	
Loss of Use (LOU): -	S$ -	($ x days)	
Loss of Income (LOI): -	S$ -	($ x days)	
LOR only ☑ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**			
GIA/LTA Search $31.00	S$ 31.00		
Medical: -	S$ -		1) Claim status: Normal/[redacted]
Disbursement: -	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP/WP
Legal Cost -	S$ -		3) Survey fee: ~~$250~~ $320-$250 = $70
Total: $6,975.00	**S$** 3,503.00	**Global Sum S$:** 3,800.00	

FINAL PAYMENT Date/Time: 01.09.21 Confirm with: JENNY Email ☐ Call ☐

Payee 1	S$ 3,800.00	Name 1:	FOCUS AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	