

INS. CASE OWNER:

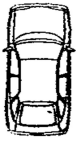
ASSIGNMENT

Surveyor:

DOI:

Date / Time : 02/09/2021

Registered in Merimen: 02/09/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SMC 9656D

Claim No. :

Name of Insured : LOH KAH WAI

Policy No. : 1800091037

Insured Tel No. : HP:

Make / Model : Subaru Forester

Excess Sec II :S\$ D.O.A : 31/08/2021 13:30

Place of Accident : Upper Changi Rd E, Singapore

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. :

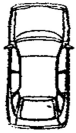
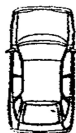
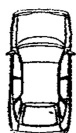
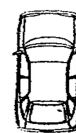
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SJU 1571H

INSRS:
WSP: RICARDO
Tel : AUTO
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SJU 1571H - X SMC 9656D - 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: KSC	
Repair Cost:	L/S S\$ 3,850.00 (7 days) Reduction: 59 %	Email ☐	Call ☐	
FINAL SETTLEMENT	Date/Time: 14.12.21	Confirm with:	Email ☐	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :		
Repair Cost:	w/GST S\$ 4,119.50	OI REAR ENDED TP		
Loss of Rental (LOR):	S\$ - (days)			
Loss of Use (LOU):	S\$ 480.00 (\$ 60 x 8 days)			
Loss of Income (LOI):	S\$ - (\$ x days)			
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S\$ -			
Medical:	S\$ -			
Disbursement:	S\$ - (e.g. Tow/ Independent)	1) Claim status: Normal/ Reject/Private Settle		
Legal Cost	S\$ -	2) Report Format: TP		
Total:	S\$ 4,599.50	Global Sum S\$:	3) Survey fee: \$320	
FINAL PAYMENT	Date/Time: 14.12.21	Confirm with:	Email ☐	Call ☐
Payee 1:	S\$ 4,599.50	Name 1:	RICARDO AUTO CENTRE PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		