

INS. CASE OWNER:

CC6/CTI21009970/Upb3

IDAC:

ASSIGNMENT

CC6/CTI21009970/Upb3q2

Surveyor:

Marcus

DOI:

24/09/2021

Date / Time :

24/09/2021

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SDK 9980G

Claim No. : _____

Name of Insured : Airwerkz Aircon Pte Ltd

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 23/09/2021

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

SJP 1227D

INSRS:
WSP: FASTECH
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SJP 1227D : CC6/III19013654/Upb3q2 ; DOA : 05/08/2019	STAGE
	SDK 9980G : X	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:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: L/sum	S\$ 3,100.00 (4 days) Reduction: 76 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 25/04/2022	Confirm with Shi Ying
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	Email ☒ Call ☐
Repair Cost: w/GST	S\$ 3,317.00	If NO or B 28, Ass. Lia : 0
Loss of Rental (LOR):	S\$ 400.00 (4 days) x \$100	
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\$ 2.00	
Medical:	S\$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$	3) Survey fee: \$400.00
Total:	S\$ 3,719.00	Global Sum S\$: 3,700.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 3,700.00	Name 1: Fastech Auto Pte Ltd
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: