

INS. CASE OWNER:

CC4/III21010063/Apa3

IDAC:

ASSIGNMENTSurveyor: **ADRIAN**

DOI: _____

Date / Time : **28/09/2021**Registered in Merimen: **28/09/2021****Pre-assign / CCU / FTE**Insured Vehicle No. : **SMA 5637X**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **26.09.2021 00:55**

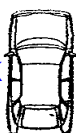
Place of Accident : _____

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****SJK 8827C**INSRS:
WSP: **KT**
Tel : **MOTORWERK**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	SJK 8827C - X	SMA 5637X - 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:	☐
PRELIMINARY ADVICE Date/Time:	Sent By:		Post-Repair Photos:	☐
			Others:	☐
FINALIZATION Date/Time:	Confirm with:		Confirm by:	
Repair Cost: L/SUM S\$ 16,300.00 (10 days) Reduction: 51 %			Email ☐	Call ☐
FINAL SETTLEMENT Date/Time: 19/06/2023 Confirm with John			Email ☒	Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL			If NO or B 28, Ass. Lia :	
Repair Cost: S\$ 15,800.00 (as per III mandate)				
Loss of Rental (LOR): S\$ 1,200.00 (12 days) X \$100				
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 S\$ 36.45				
Medical: S\$			1) Claim status: Normal/Reject/Private Secde	
Disbursement: S\$ 60.00 (e.g. Tow/ Independent)			2) Report Format: TP	
Legal Cost S\$			3) Survey fee: \$600.00	
Total: S\$ 17,096.45	Global Sum S\$:			
FINAL PAYMENT Date/Time:	Confirm with:		Email ☐ Call ☐	
Payee 1: S\$ 17,096.45	Name 1:	KT MOTORWERK		
Payee 2: (Strike if N.A.) S\$	Name 2:			
Payee 3: (Strike if N.A.) S\$	Name 3:			