

INS. CASE OWNER:

~~CC4/LPC21010467/Apa3~~

IDAC:

ASSIGNMENT

CC4/LPC21010467/Apa3q2

Surveyor:

ADRIAN

DOI:

12/10/2021

Date / Time :

12/10/2021

Registered in Merimen:

Pre-assign / CCU / FTEInsured Vehicle No. : **YN 9931J**Claim No. : **20/21/21/VC00/025026**

Name of Insured :

Policy No. : **Z/20/VC00/108878**

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : **11.10.2021 12:25**Place of Accident : **PIE TOWARDS TUAS**

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

If NO, Driver Name / Age :

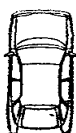
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No**YN 7998E**INSRS:
WSP:
Tel :
Liability:
RMKS:**XIN HUA
WORKSHOP
PTE LTD**INSRS:
WSP:
Tel :
Liability:
RMKS:INSRS:
WSP:
Tel :
Liability:
RMKS:INSRS:
WSP:
Tel :
Liability:
RMKS:

Date/ Time	YN 7998E - X	YN 9931J - 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:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐
			Others:	☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: L/sum	S\$ 10,800.00 (6 days) Reduction: 82 %		Email ☒ Call ☐	
FINAL SETTLEMENT	Date/Time: 17/05/2022 Confirm with Kerry		Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 11,556.00			
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	S\$ 840.00 (\$ 120 x 7 days)			
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
GIA/LTA Search	S\$ 7.45			
Medical:	S\$			
Disbursement:	S\$ 120.00 (e.g. Tow / independent)		1) Claim status: Normal/Reject/Prints/Settle	
Legal Cost	S\$		2) Report Format: TP	
			3) Survey fee: \$400.00	
Total:	S\$ 12,523.45	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with: 12,500.00	Email ☒ Call ☐	
Payee 1:	S\$ 12,500.00	Name 1: XIN HUA WORKSHOP PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		