

~~CC6/CTI21012969/Apa3~~ASSIGNMENT

CC6/CTI21012969/Apa3q2

Surveyor:

Adrian

DOI:

21/12/2021

Date / Time :

22/12/2021

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SNE 177G

Claim No. : SNM21D207479

Name of Insured : CHEN XUAN CHENG

Policy No. : DMPCSNW00256042100

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 20/12/2021

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

SLW 7037K

INSRS:  
WSP: RESPRAY  
Tel : PTE LTD  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

| Date/ Time                                                                     | SLW 7037K : X ; SNE 177G : 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:                         |                               |
|                                                                                |                                    |                                       | <b>Documentation Check List:</b>              | <b>Handler</b>                |
|                                                                                |                                    |                                       | Notification ltr (if non-pickup)              | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | After call ltr to OI:                         | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | Authorisation To Act:                         | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | Release Voucher:                              | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | Final Repair Bill:                            | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | Car Rental Invoice:                           | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | Towing Invoice                                | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | LTA / GIA :                                   | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | Medical Bill:                                 | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | PIR:                                          | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | Mandate/Reject Instruction:                   | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | LOD                                           | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | Payment Breakdown Form:                       | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | Post-Repair Photos:                           | <input type="checkbox"/>      |
|                                                                                |                                    |                                       | Others:                                       | <input type="checkbox"/>      |
| <b>PRELIMINARY ADVICE</b>                                                      | Date/Time:                         | Sent By:                              |                                               |                               |
| <b>FINALIZATION</b>                                                            | Date/Time:                         | Confirm with:                         | Confirm by:                                   |                               |
| Repair Cost: L/sum                                                             | S\$ 3,400.00                       | ( 3 days) Reduction: 87 %             | Email <input type="checkbox"/>                | Call <input type="checkbox"/> |
| <b>FINAL SETTLEMENT</b>                                                        | Date/Time: 20/07/2022              | Confirm with Six Chan                 | Email <input checked="" type="checkbox"/>     | Call <input type="checkbox"/> |
| Final Liability:                                                               | % 100                              | (Agreed / Assessed) BOLA S/N No. : 27 | If NO or B 28, Ass. Lia :                     |                               |
| Repair Cost:                                                                   | S\$ 3,400.00                       |                                       |                                               |                               |
| Loss of Rental (LOR):                                                          | S\$                                | ( days)                               |                                               |                               |
| Loss of Use (LOU):                                                             | S\$ 300.00                         | (\$ 100 x 3 days)                     |                                               |                               |
| Loss of Income (LOI):                                                          | S\$                                | (\$ x days)                           |                                               |                               |
| LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> | LOR + LOU <input type="checkbox"/> | LOR + LO <input type="checkbox"/>     | [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                            |
|                                                                                |                                    | 3) Survey fee:                        |                                               | \$400.00                      |
| <b>Total:</b>                                                                  | S\$ 3,700.00                       | <b>Global Sum S\$:</b>                |                                               |                               |
| <b>FINAL PAYMENT</b>                                                           | Date/Time:                         | Confirm with:                         | Email <input checked="" type="checkbox"/>     | Call <input type="checkbox"/> |
| Payee 1:                                                                       | S\$ 3,700.00                       | Name 1:                               | RESPRAY PTE LTD                               |                               |
| Payee 2: (Strike if N.A.)                                                      | S\$                                | Name 2:                               |                                               |                               |
| Payee 3: (Strike if N.A.)                                                      | S\$                                | Name 3:                               |                                               |                               |