15/5/2010

INS. CASE OWNER:

CC6/CTI22001829/Uea3

LKK:

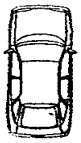
IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 25/02/2022 Date / Time : 25/02/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBF 208M Claim No. : SNM22D201330/C02/GBF208M/TANKW

Name of Insured : Policy No. : DMCVSNW00039972100

Insured Tel No. : HP: Make / Model :

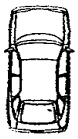
Excess Sec II :S$ D.O.A : 23.02.2022 08:40 Place of Accident :

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

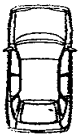
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

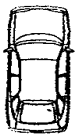
SMA 1252Z → → →



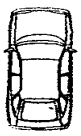
INSRS:
WSP: SOON SAN
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMA 1252Z - X GBF 208M - 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: CKS

Repair Cost: L/S S$ 3,700.00 (5 days) Reduction: 74 % Email Call

FINAL SETTLEMENT Date/Time: 30.05.22 Confirm with VINCENT Email Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost:	S$ 3,700.00 3VEH CC OID 2ND	
Loss of Rental (LOR):	S$ 800.00 (8 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$ -	
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: $400
Total:	**S$** 4,500.00 **Global Sum S$:**	

FINAL PAYMENT Date/Time: 30.05.22 Confirm with: VINCENT Email Call

Payee 1:	S$ 4,500.00	Name 1:	SOON SAN MOTOR TRADING
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	