

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

DOI: 15/06/2022

Date / Time : 14.06.2022

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SFC 6333M

Claim No. : S2M0440S

Name of Insured :

Policy No. : P2442435

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 10/06/2022 16:45

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. :

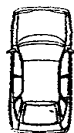
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

PZ 8C



INSRS:

WSP: TEAM
Tel : AUTOPRO

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time					
	PZ 8C - X	SFC 6333M - 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 :	☐	☐
	TPV: TOYOTA HIACE		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: LS	S\$ 4100.00	(5 days) Reduction: 10516.63	% 72	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with ADEL	Email ☒	Call ☐	
Final Liability:	% 90	(Agreed / Assessed) BOLA S/N No. :	9	If NO or B 28, Ass. Lia :	
Repair Cost: 4387.00	S\$ 3,948.30	W/GST			
Loss of Rental (LOR):	S\$ (days)	TP REPAIRER NON ARC			
Loss of Use (LOU): 960.00	S\$ 864.00	(\$ 120 x 8 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\$	1) Claim status: ☒ Normal/Reject/Private Settle			
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP			
Legal Cost	S\$	3) Survey fee: \$350.00			
Total:	S\$ 4,819.75	Global Sum S\$: 4,500.00			
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐	
Payee 1:	S\$	Name 1:	TEAM AUTOPRO PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			