

INS. CASE OWNER:

ASSIGNMENTSurveyor: **KENNETH**DOI: **10/08/2022**Date / Time : **10/08/2022**Registered in Merimen: **11/08/2022****Pre-assign / CCU / FTE**Insured Vehicle No. : **GBL 3858K**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **21.05.2022 09:30**

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****SHD 5978E**INSRS:
WSP: **TRANS-CAB**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created	STAGE	DATE / PIC
SHD 5978E -	CC3/AIG12011536/Kra3q2 11/12/2014 SHD 5978E SJH 4803M 10/06/2012 17/12/2014 SBS	Non-Reporting ltr (1st):	
	CC3/AIG12011536/Kra3q2-1XX 04/01/2018 SHD 5978E SJH 4803M 10/06/2012 25/03/2022 HMK	Non-Reporting ltr (2nd):	
	CS/FCI13023396/Ry1m3d1 20/01/2014 SKE 9238R SHD 5978E 09/12/2013 23/01/2014 BPL	Non-Reporting ltr (Final):	
	CS/MSG11008909/Gvn 20/07/2011 SHD 5978E SGZ 8555T 12/05/2011 27/07/2011 CMJ	Notification ltr (if non-pickup):	
	NA/AIG12011428/s2 11/06/2012 TAY CHIN SENG SJH 4803M SHD 5978E 10/06/2012 13/06/2012 SJK	Call Of:	
	NA/RSI13023160/r3 09/12/2013 TAY JIN SENG ALDRIC SGE 2615D SHD 5978E 08/12/2013 11/12/2013 YWK	After call ltr to OI:	
GBL 3858K - X	NBA/INC17003250/S 16/02/2017 JEREMY NG EI BING SJS 1004P SHD 5978E 15/02/2017 20/02/2017	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: _____		
Submit L/Sum			
FINALIZATION	Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost:	S\$ 1,330.00 (2 days) Reduction: 88 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: _____ Confirm with: _____ Email ☐ Call ☐		
Final Liability:	% (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ Exclude Check Item : \$1,978.20		
Loss of Rental (LOR):	S\$ (_____ days)		
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: \$320	
Total:	S\$ Global Sum S\$:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☐ Call ☐		
Payee 1:	S\$ Name 1: _____		
Payee 2: (Strike if N.A.)	S\$ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ Name 3: _____		