15/5/2010

INS. CASE OWNER:

CC4/LPC22011346/pa3

LKK:

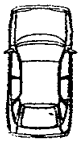
IDAC:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 11/11/2022

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : GBC 2333L

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 10/11/2022 08:40

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

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. : 22/22/22/VC05/026560

Policy No. :

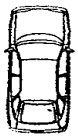
Make / Model :

Place of Accident : PIE AFTER ENG NEO AVENUE TOWARDS LORNIE HIGHWAY

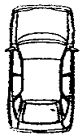
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

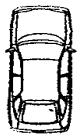
SJK 5147B → → →



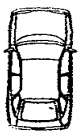
INSRS:
WSP: MOVA
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
SJK 5147B - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By		
NS/INC18008615/Ssbn2 24/05/2018 SMB 1473Y SJK 5147B 16/04/2018 24/05/2018 CK		
GBC 2333L - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By		
CC4/AXA15021797/Knv3q2 03/02/2016 SGR 8341K GBC 2333L 18/12/2015 04/02/2016 LVF		
CC4/LPC19010011/Aes3q2 03/12/2020 GBC 403G GBC 2333L 03/06/2019 11/12/2020 LSP		

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:

Repair Cost: L/SUM S$ 4,300.00 (6 days) Reduction: 41 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 28/05/2023 Confirm with Suann Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: 8%GST	S$ 4,644.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 500.00 ($ 100 x 5 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]		
GIA/LTA Search	S$ 2.00	
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: $400.00
Total:	**S$** 5,146.00 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 5,146.00	Name 1:	MOVA AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	