

INS. CASE OWNER:

ASSIGNMENTSurveyor: **MARCUS**DOI: **27/04/2023**Date / Time : **26.04.2023**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **XE 6505K**Claim No. : **22/2/23/VC05/027321**Name of Insured : **BUILDMATE (S) PTE LTD**Policy No. : **Z22VC05011782**

Insured Tel No. : _____ HP: _____

Make / Model : **Isuzu Cyh52t**Excess Sec II : \$ _____ D.O.A : **26/04/2023 13:00**Place of Accident : **INTERSECTION OF EUNOS AVENUE 7 TURNING LEFT TO EUNOS ROAD 2**

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

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

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

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

Insured Liability : _____ % **Final ? Yes / No****SNJ 8657J**INSRS:
WSP: **FASTECH**
Tel : **AUTO PTE LTD**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Vehicle No.	TP Vehicle No.	Accident Date	Close Date	Created By
XE 6505K - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By					
NA/LPC22009724/r3 03/10/2022 CHAI XINGXING XE 6505K SLF 8807 03/10/2022 12/10/2022 RBW					
NA/LPC23004323/d4 27/04/2023 CHAI XINGXING XE 6505K SNJ 8657J 26/04/2023 28/04/2023 NVT					
SNJ 8657J - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By					
NA/LPC23004323/d4 27/04/2023 CHAI XINGXING XE 6505K SNJ 8657J 26/04/2023 28/04/2023 NVT					
Call OI:					
After call ltr to OI:					
Documentation Check List:					
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: S\$ _____ (_____ days) Reduction: _____ % 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\$ _____					
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\$ _____					
Disbursement: S\$ _____ (e.g. Tow/ Independent)					
Legal Cost S\$ _____					
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: _____					