15/5/2010

INS. CASE OWNER:

CC4/AIS23004965/Spa3

LKK:

IDAC:

ASSIGNMENT

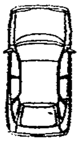
Surveyor: IRFAN

DOI:

Date / Time : 15.05.2023

Registered in Merimen: 16.05.2023

Pre-assign / CCU / FTE



Insured Vehicle No. : YQ 6259X		Claim No. :	
Name of Insured : SYNERGY LEASING PTE LTD		Policy No. : SP2005053111	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 10/05/2023 08:35	Place of Accident : ALONG TAMPINES AVE 12 EXIT TO TPE	
Is driver the owner? (YES / NO)	Nature of Accident :		

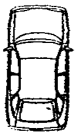
If **NO**, Driver Name / Age :

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

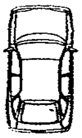
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

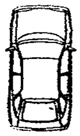
GBF 4673B → → →



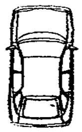
INSRS:
WSP: Auto Bullox Pte Ltd
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	

YQ 6259X - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
NA/EQI23004800/d4 11/05/2023 YEOW KHENG GUAY GBF 4673B YQ 6259X 10/05/2023 NVT
NA/EQI23004801/d4 11/05/2023 YEOW KHENG GUAY GBF 4673B YQ 6259X 10/05/2023 12/05/2023 NVT

GBF 4673B - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
NA/EQI23004800/d4 11/05/2023 YEOW KHENG GUAY GBF 4673B YQ 6259X 10/05/2023 NVT
NA/EQI23004801/d4 11/05/2023 YEOW KHENG GUAY GBF 4673B YQ 6259X 10/05/2023 12/05/2023 NVT

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:	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$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$		3) Survey fee:
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:	