

15/5/2010

INS CASE OWNER:

Sew Theng

CC4./AXA1600

4577

K h 3.

LKK:

IDAC: AXA1600

Surveyor:

Kalm

DOI:

ASSIGNMENT

10/3/16

Date / Time:

10/3/16

Registered in Merimen:

10/3/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

STV 9385X

Name of Insured:

PLATO - THOMAS NIGEL > JAMES LAMBERSON

Insured Tel No.:

HP:

98337214

Claim No.:

C0375003

Policy No.:

P0986612

Make / Model:

Lenzu LT 434P

Excess Sec II :SS

D.O.A.:

8/3/16

Place of Accident:

Dulwich village

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Noor Amri Bin Mahmood

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

PC 3165H



INSRS:

WSP:

Tel:

Liability:

RMKS:

SC Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
29/3/16	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: 04/04/2016	Susg
	After call ltr to OI: Lyn	STV
04/04/2016	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: 11/03/16	Sent By: 03
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 101	S\$ 600.00	(3 days) Reduction: 40 %
FINAL SETTLEMENT	Date/Time:	Confirm with: Lyn LIN
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost: (w/loss)	S\$ 642.00	COID HIT
Loss of Rental (LOR):	S\$ -	(days)
Loss of Use (LOU):	S\$ 750.00	(\$ 150 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\$ -	
Disbursement:	S\$ -	(e.g. Tow/ Independent)
Legal Cost	S\$ -	
Total:	S\$ 1,394.00	Global Sum S\$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ -	Name 1: SC AUTO INDUSTRIES CO. PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -

cite

