

15/5/2010

INS. CASE OWNER:

Zuhaidah

CC 7/III1700 7122, K#63 9

LKK:

IDAC:

Surveyor:

Kanneth

DOI:

ASSIGNMENT

14/7/17

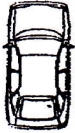
Date / Time:

14/7/17

Registered in Merimen:

15/7/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 8491X

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

11/7/17

Is driver the owner?

(YES ☒ NO ☐)

Nature of Accident:

ST

If NO, Driver Name / Age: GN CHIANG HOCK

Driver Tel No.:

(V/L ☒ YES / NO ☐)

Claim No.:

Policy No.:

ML000015

Make / Model:

HYUNDAI

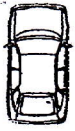
Place of Accident:

HANELOK RD NEAR MARKET

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

Insured Liability: % Final ? Yes / No

SHF 7197



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
anh.

INSRS:

WSP:

Tel:

Liability:

RMKS:



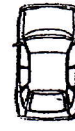
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
21/7/17	Non-Reporting ltr (1st):	
21/7/17	Non-Reporting ltr (2nd):	
21/7/17	Non-Reporting ltr (Final):	
21/7/17	Notification ltr (if non-pickup):	
21/7/17	Call OI:	
21/7/17	After call ltr to OI:	
21/7/17	Documentation Check List: Handler	Typist
21/7/17	Notification ltr (if non-pickup)	
21/7/17	After call ltr to OI:	
21/7/17	Authorisation To Act:	
21/7/17	Release Voucher:	
21/7/17	Final Repair Bill:	
21/7/17	Car Rental Invoice:	
21/7/17	Towing Invoice	
21/7/17	LTA / GIA :	
21/7/17	Medical Bill:	
21/7/17	PIR:	
21/7/17	Mandate/Reject Instruction:	
21/7/17	LOD	
21/7/17	Payment Breakdown Form:	
21/7/17	Post-Repair Photos:	
21/7/17	Others:	
21/7/17	PRELIMINARY ADVICE Date/Time:	Sent By:
21/7/17	FINALIZATION Date/Time:	Confirm with:
21/7/17	Repair Cost: \$18	S\$ 640.00 (1.5 days) Reduction: \$2,182.84 % 97
21/7/17	FINAL SETTLEMENT Date/Time:	Confirm with:
21/7/17	Final Liability: %	65 (Agreed / Assessed) BOLA S/N No. : NIL
21/7/17	Repair Cost: \$184.80	S\$ 145.12 (WLGST)
21/7/17	Loss of Rental (LOR): \$115.65	S\$ 205.17 (7.5 days) x \$126.26
21/7/17	Loss of Use (LOU):	S\$ (\$ x days)
21/7/17	Loss of Income (LOI): \$100	S\$ 65 (\$ 40 x 2.5 days)
21/7/17	LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]	
21/7/17	GIA/LTA Search	S\$
21/7/17	Medical:	S\$
21/7/17	Disbursement:	S\$ (e.g. Tow/ Independent)
21/7/17	Legal Cost	S\$
21/7/17	Total: S\$ 715.29	Global Sum S\$: 900.00
21/7/17	FINAL PAYMENT Date/Time:	Confirm with:
21/7/17	Payee 1:	S\$ 900.00 Name 1: Trans-cab Auto Service Pte Ltd
21/7/17	Payee 2: (Strike if N.A.)	S\$ Name 2:
21/7/17	Payee 3: (Strike if N.A.)	S\$ Name 3: