

15/5/2010

INS. CASE OWNER:

AIPA

CC 4/1111702

3367, T2h39

LKK:

IDAC:

Surveyor:

Tantirh

DOI:

ASSIGNMENT

08/12/17

Date / Time:

8/12/17

Registered in Merimen:

8/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 3281A

Name of Insured:

LTPV

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

06/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HIN MEOW UN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

HCT 1720228

Policy No.:

MLOM0016

Make / Model:

HYUNDAI

Place of Accident:

BAYFRONT AVE CROSS

MARINE BOULEVARD

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

Insured Liability:

%

Final ? Yes / No

SHD 21677



INSRS:

WSP:

Tel:

Liability:

RMKS:

Prime
Auto

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
11/12/17	SHD 21677 - X	Non-Reporting ltr (1st):	
12/12/17	SHC 3281A - X	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
18/12/17		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:	

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L16	S\$ 4,950.00 (3 days)	Reduction: 27 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	
Repair Cost: (w/ GST)	S\$ 5,296.80		
Loss of Rental (LOR):	S\$ 476.40 (3 days)	x 3 158.80	
Loss of Use (LOU):	S\$ 120.00 x 3 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)	
Survey Cost	S\$ -		
Total:	S\$ 5,892.90	Global Sum S\$: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 5,892.90	Name 1:	PRIME AUTO CLAIMS SERVICE PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-