

15/5/2010

INS. CASE OWNER:

L AUTHA

CC 4/III1702

3476, F h b 3 9

LKK:

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

11/12/14

Date / Time:

11/12/14

Registered in Merimen:

11/12/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

GY 8317U

Name of Insured:

76 FURNITURE

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

08/12/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UM LHM 815W

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

ML2014/2175

Policy No.:

MY2014

Make / Model:

KIA

Place of Accident:

UPP BT IMAM NEAR

HUMBER PARK

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

Insured Liability:

%

Final ? Yes / No

SBB 389U



INSRS:

WSP:

Tel:

Liability:

RMKS:

RE
KARO

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
7/11/18	SBB 389U - M (MS 415020 61/14) 08/12/14	Non-Reporting ltr (1st):	
11/11/18	GY 8317U - F	Non-Reporting ltr (2nd):	
	FINALISED.	Non-Reporting ltr (Final):	
03/10/18	FILE REVIEWED. OLD CHANGE LANE.	Notification ltr (if non-pickup):	
	SEEK LIABILITY WSP/LOS.	Call OI:	JUC
	III ASSESSED V/L.	After call ltr to OI:	
17/10/18	BUKIL LIABILITY CLERK	Documentation Check List: Handler Typist	
	III REQUESTED TP LAUNDRY LOD.	Notification ltr (if non-pickup)	
	III REQUESTED SURVEY REPORT.	After call ltr to OI:	
13/02/18	TYPE REPORT AS REQUESTED BY III.	Authorisation To Act:	
	REPORT DONE.	Release Voucher:	
20/02/18	FORWARDED TO: III. SURVEY REPORT	Final Repair Bill:	
11/04/18	NO PROBLEM FROM TP. BUKIL TO III TO	Car Rental Invoice:	
	WOMIT WP REPORT.	Towing Invoice:	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	45	S\$ 1,250.00	(3 days) Reduction: 55 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	15	If NO or B 28, Ass. Lia:
Repair Cost:	S\$ -			COLO CHANGE LANE
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:		

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

WP REPORT

3) Survey fee:

4250.00