

INS. CASE OWNER:

cc 6, III 1800 0128, WKA3 9

LKK:
IDAC:

Surveyor:

W/son

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGM 2656T

Name of Insured:

M Hong

Insured Tel No.:

HP: 96898315

Excess Sec II :SS

D.O.A: 21.1.17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

MC 20171623A

Policy No.:

M492850

Make / Model:

BMW

Place of Accident:

CHARD ROAD

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SLS 2641U



INSRS:

WSP:

Tel:

Liability:

RMKS:

1st Autwork



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
6/1/18	Non-Reporting ltr (1st):	
2/1/18	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
11/01/2018:	Call OI:	
	After call ltr to OI:	
18/01/2018:	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:	☐
23/04/18	Mandate/Reject Instruction:	☒
30/04/18	LOD	☒
	Payment Breakdown Form:	☐
	Post-Repair Photos:	☐
	Others:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 46	SS 4,650.00 (3 days) Reduction: 77 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 23/04/18	Confirm with: SUMMIT
Final Liability:	% 50% (Agreed / Assessed) BOLA S/N No.: NIL	Email ☒ Call ☐
Repair Cost: 4,975.50	SS 2,187.75 (conflicting version)	If NO or B 28, Ass. Lia:
Loss of Rental (LOR): -	SS - (days)	
Loss of Use (LOU): 100	SS 90.00 x 3 days	
Loss of Income (LOI): -	SS - (\$ x days)	
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search 2.00	SS 2.00	
Medical: -	SS -	
Disbursement: -	SS - (e.g. Tow/ Independent)	
Legal Cost: -	SS -	
Total: 4,515.50	SS 2,579.75	Global Sum SS: 2,570.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 2,570.00	Name 1: 16T AUTOWORKS PTE LTD
Payee 2: (Strike if N.A.)	SS -	Name 2: -
Payee 3: (Strike if N.A.)	SS -	Name 3: -