

15/5/2010

INS. CASE OWNER:

CC 4/AXA1800

0520

u h h h h

LKK:

IDAC:

Surveyor:

MARCOS

DOI:

ASSIGNMENT

21/01/18

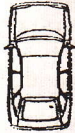
Date / Time:

09/01/18

Registered in Merimen:

09/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHF 520P

Name of Insured:

TRANS LAB SERVICES PTE LTD

Insured Tel No.:

HP:

Excess Sec II :S\$

45000

D.O.A.:

07/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

OMN SEON PTE LTD

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

COAG709A

Policy No.:

Vpx / 12168050

Make / Model:

REMANET

Place of Accident:

TX BND TMS TX VPMR

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

Insured Liability:

%

Final ? Yes / No

SUM 43375



INSRS:

WSP:

Tel:

Liability:

RMKS:

pegasus
(non-acc)

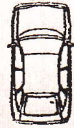
INSRS:

WSP:

Tel:

Liability:

RMKS:



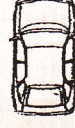
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
10/1/18	Non-Reporting ltr (1st):	
10/1/18	Non-Reporting ltr (2nd):	
10/1/18	Non-Reporting ltr (Final):	
10/1/18	Notification ltr (if non-pickup):	
10/1/18	Call OI:	
10/1/18	After call ltr to OI:	10/1/18 - OI (GMAIL)
10/1/18	Documentation Check List:	Handler Typist
10/1/18	Notification ltr (if non-pickup)	☐ ☐
10/1/18	After call ltr to OI:	☒ ☐
10/1/18	Authorisation To Act:	☒ ☐
10/1/18	Release Voucher:	☒ ☐
10/1/18	Final Repair Bill:	☒ ☐
10/1/18	Car Rental Invoice:	☒ ☐
10/1/18	Towing Invoice	☐ ☐
10/1/18	LTA / GIA :	☐ ☐
10/1/18	Medical Bill:	☐ ☐
10/1/18	PIR:	☐ ☐
10/1/18	Mandate/Reject Instruction:	☒ ☐
10/1/18	LOD	☒ ☐
10/1/18	Payment Breakdown Form:	☐ ☐
10/1/18	Post-Repair Photos:	☐ ☐
10/1/18	Others:	☐ ☐
10/1/18	PRELIMINARY ADVICE	Date/Time: 21/01/18 Sent By: B3
10/1/18	12/02/19	- RECEIVED BY. ALL LOSS IN ORDER.
10/1/18	FINALIZATION	Date/Time: Confirm with: Confirm by:
10/1/18	Repair Cost: L6	S\$ 2,050.00 (2 days) Reduction: 60 %
10/1/18	FINAL SETTLEMENT	Date/Time: 21/02/19 Confirm with: 27 Email: ☒ Call: ☐
10/1/18	Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27
10/1/18	Repair Cost: (w/late)	S\$ 2,193.50
10/1/18	Loss of Rental (LOR):	S\$ () days
10/1/18	Loss of Use (LOU):	S\$ 260.00 (30) x 2 days (CAR RENTAL @ \$78.95 + LOI @ \$80)
10/1/18	Loss of Income (LOI):	S\$ () x days
10/1/18	LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]
10/1/18	GIA/LTA Search	S\$ -
10/1/18	Medical:	S\$ -
10/1/18	Disbursement:	S\$ - (e.g. Tow/ Independent)
10/1/18	Legal Cost	S\$ -
10/1/18	Total:	S\$ 2,453.50 Global Sum S\$: 2,450.00
10/1/18	FINAL PAYMENT	Date/Time: Confirm with: Email: ☐ Call: ☐
10/1/18	Payee 1:	S\$ 2,450.00 Name 1: PEGASUS ENGINEERING & TRADING PTE LTD
10/1/18	Payee 2: (Strike if N.A.)	S\$ - Name 2: -
10/1/18	Payee 3: (Strike if N.A.)	S\$ - Name 3: -