

15/5/2010

INS. CASE OWNER:

Cynthia

CC & ASM
AXA1800

1753, 11h3

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

2/2/18

Date / Time:

24/01/18

Registered in Merimen:

Pre-assign / CCU / FTE

SUE AT 227



Insured Vehicle No.:

Name of Insured:

BAM HONG LEE MOTOR SERVICES

Insured Tel No.:

HP:

Excess Sec II : \$5

\$1500

D.O.A.:

28/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UM BOON HUA

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

S8M00720 / 24941

Policy No.:

VFX / P1768573

Make / Model:

Toyota

Place of Accident:

BORSET RD

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

Insured Liability:

%

Final ? Yes / No

SUR 1693X



INSRS:

WSP:

Tel:

Liability:

RMKS:

perkins



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
6/3/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	3/5/2018 vic ok 7/5
	After call ltr to OI:	
	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:	☒ ☐
	Mandate/Reject Instruction:	☒ ☐
	LOD:	☒ ☐
	Payment Breakdown Form:	☒ ☐
	Post-Repair Photos:	☒ ☐
	Others:	☒ ☐
PRELIMINARY ADVICE	Date/Time: 6/7/18	Sent By: BM
FINALIZATION	Date/Time: 15/05/19	Confirm with: SHARON
Repair Cost: L16	\$5,750.00 (4 days) Reduction: 70%	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 15/05/19	Confirm with: SHARON
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	Nil
Repair Cost: (w/600)	\$5,012.50	
Loss of Rental (LOR):	\$5 (days)	
Loss of Use (LOU):	\$5,012.50 (9 days) (Car & Mile \$84.95)	
Loss of Income (LOI):	\$5 (\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	\$5 7.19	
Medical:	\$5 -	
Disbursement:	\$5 -	(e.g. Tow/ Independent)
Legal Cost	\$5 -	
Total:	\$5 4,750.54	Global Sum \$5: 4,750.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5 4,750.00	Name 1: PERKINS ENGINEERING & TRADING PTE LTD
Payee 2: (Strike if N.A.)	\$5 -	Name 2: -
Payee 3: (Strike if N.A.)	\$5 -	Name 3: -

(1/2)

