

15/5/2010

INS. CASE OWNER:

~~STARTED~~

CC 3 /AIG1800

1894, E12/103

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

30/01/18

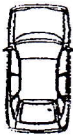
Date / Time:

30/01/18

Registered in Merimen:

21/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GW 80982

Name of Insured:

HEM HON CONSTRUCTION PLC

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

27/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: My Granh WORM ROGER

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

410067055254

Policy No.:

170001250

Make / Model:

NISSAN

Place of Accident:

AME INDUSTRIAL PARK

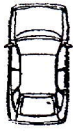
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHE 80197



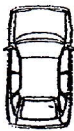
INSRS:

WSP:

Tel:

Liability:

RMKS:

LOGE
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
6/2/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	NA
19-3-18	Notification ltr (if non-pickup):	
20-3-18	Call OI:	207 19-3-18
	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:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: \$1P	\$S 2050.00 (3 days)	Reduction: 83 %
FINAL SETTLEMENT	Date/Time: 05/06/19	Confirm with: RUBEN
Final Liability:	% 80 (Agreed / Assessed)	BOLA S/N No.: NIL
Repair Cost: \$2,193.30	\$S 1,096.75	VIDEO.
Loss of Rental (LOR): 1,250.00	\$S 628.50 (7 days)	179.57
Loss of Use (LOU):	\$S - (\$ x 7 days)	
Loss of Income (LOI): 350	\$S 175.00 (\$ x 7 days)	
LOR only ☐ LOU only ☐	LOR + LOU ☒	[Tick only one]
GIA/LTA Search: 7.19	\$S 7.49	
Medical:	\$S -	
Disbursement:	\$S -	(e.g. Tow/Independent)
Legal Cost	\$S -	
Total: 93,807.98	\$S 1,907.74	Global Sum \$S: 1,905.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 1,905.00	Name 1: COMPTONALGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -