

INS CASE OWNER:

Natalie

CC 4

/ III 1800 2340

U² Ka3 G

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

6/2/18

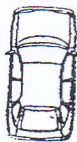
Date / Time:

9/1/18

Registered in Merimen:

6/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 2854P

Name of Insured:

CTPL

Insured Tel No.:

HP:

Claim No.:

Policy No.:

MCOM0015

Make / Model:

H. 140

Place of Accident:

TCP

Excess Sec II : SS

D.O.A: 4/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CAN 500 NAIAP

Driver Tel No.:

(V/L: YES / NO)

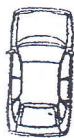
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SGD 1293K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Yew Tee



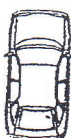
INSRS:

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Liability:

RMKS:



INSRS:

WSP:

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Liability:

RMKS:



INSRS:

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Liability:

RMKS:

Date/ Time

9/1/18

mini

09022018

14022017:

RECEIVED 13 NOV 2018

mandate.

COR: 1284.00.

COR: 1284.00.

LOU: 6 x 50: 300.00.

LOU: 6 x 50: 360.

LTA: 29.00.

LTA: 29.00.

Total: 0501.

Total: 1673.00.

: 821.00.

(@ 50%): 851.00.

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STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

S\$

(

days) Reduction:

%

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time:

06.04.18

Confirm with:

Shawn

Email

Call

Final Liability:

50%

%

50.100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2,284.00

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

300.00

(\$

50.0 x 6

days)

Loss of Income (LOI):

S\$

-

(\$

x 6

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

29.00

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

1,613.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

06.04.18

Confirm with:

Shawn

Email

Call

Payee 1:

S\$

821.00

Name 1:

Yew Tee Automobile Tech Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

W invoice not tally w settlement amount.