

15/5/2010

INS. CASE OWNER:

Stacy

CC

AXA 1800

2795, A 1603

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

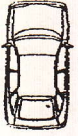
17/1/18

Date / Time :

17/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SFV 7739

Name of Insured :

YEN BERNICE HERARD

Insured Tel No. :

HP:

Excess Sec II :\$

D.O.A :

09/01/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Mg Penny Moon

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

S8M008TH 1 20591

Policy No. :

CN 85.1666

Make / Model :

BMW

Place of Accident :

MND OF RIVER VALLEY & KIM SEW RD

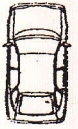
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SFV 59372



INSRS:

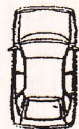
WSP:

Tel :

Liability :

RMKS:

Mg Solution



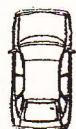
INSRS:

WSP:

Tel :

Liability :

RMKS:



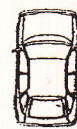
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
17/1/18	SFV 59372 - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	2/5/2018
		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:	☐
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐
PRELIMINARY ADVICE	Date/Time: 17/1/18	Sent By:	
	ORDER TO CLOSE.		
FINALIZATION	Date/Time: 17/1/18	Confirm with:	Confirm by:
Repair Cost: H9	S\$ 4,100.00 (5 days)	Reduction: 57 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 10/01/19	Confirm with: GU WONG	Email ☒ Call ☐
Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No. :	NIL
Repair Cost: \$4,387.00	S\$ 2,193.50		(CONTACTING VERSIONS)
Loss of Rental (LOR):	S\$ - (days)		
Loss of Use (LOU): \$200	S\$ 150.00 (\$60 x 5 days)		
Loss of Income (LOI):	S\$ - (\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search \$7.45	S\$ 7.45		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total: \$4,694.45	S\$ 2,350.95	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 2,350.95	Name 1:	MG SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-