

INS. CASE/OWNER:

CC 4, 880800 3361, UKA3

LKK:

IDAC:

Surveyor:

MAPUS

DOI:

ASSIGNMENT

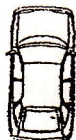
22/1/18

Date/Time:

22/02/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 22625

Name of Insured:

SUNBROOK (laundry plc)

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

22/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

VINCENT COOSON PATEL

Driver Tel No.:

8193605

(V/L: YES / NO)

Claim No.:

VC011208

Policy No.:

8-V00185 FF-MA

Make / Model:

N. NV350

Place of Accident:

AYE 7 TRAF

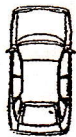
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SJF 3621 L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Fastech



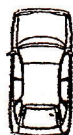
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
22/1/18	Non-Reporting ltr (1st):	
22/1/18	Non-Reporting ltr (2nd):	
22/1/18	Non-Reporting ltr (Final):	
22/1/18	Notification ltr (if non-pickup):	
22/1/18	Call OI:	
22/1/18	After call ltr to OI:	22/1/18 - VC 011208
22/1/18	Documentation Check List: Handler	Typist
22/1/18	Notification ltr (if non-pickup)	
22/1/18	After call ltr to OI:	011208
22/1/18	Authorisation To Act:	
22/1/18	Release Voucher:	
22/1/18	Final Repair Bill:	
22/1/18	Car Rental Invoice:	
22/1/18	Towing Invoice:	
22/1/18	LTA / GIA:	
22/1/18	Medical Bill:	
22/1/18	PIR:	
22/1/18	Mandate/Reject Instruction:	
22/1/18	LOD	
22/1/18	Payment Breakdown Form:	
22/1/18	Post-Repair Photos:	
22/1/18	Others:	
22/1/18	PRELIMINARY ADVICE	Date/Time: 22/1/18 Sent By: JMC
22/1/18	FINALIZATION	Date/Time: Confirm with: Confirm by:
22/1/18	Repair Cost: £5,400.00 (5 days) Reduction: 66 %	Email: Call:
22/1/18	FINAL SETTLEMENT	Date/Time: 22/01/19 Confirm with: UNACI Email: Call:
22/1/18	Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.:	27
22/1/18	Repair Cost: (w/lev) £5,778.00	OLD REPAIR ENDORS TP
22/1/18	Loss of Rental (LOR): \$ (days)	
22/1/18	Loss of Use (LOU): \$ 100.00 x 5 days	
22/1/18	Loss of Income (LOI): \$ (\$ x days)	
22/1/18	LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
22/1/18	GIA/LTA Search \$ 2.00	
22/1/18	Medical: \$ -	
22/1/18	Disbursement: \$ - (e.g. Tow/ Independent)	
22/1/18	Legal Cost \$ -	
22/1/18	Total: \$ 6,180.00 Global Sum \$: 6,180.00	
22/1/18	FINAL PAYMENT	Date/Time: Confirm with: Email: Call:
22/1/18	Payee 1: \$ 6,180.00 Name 1: FASTECH AUTO PTE LTD	
22/1/18	Payee 2: (Strike if N.A.) \$ - Name 2: -	
22/1/18	Payee 3: (Strike if N.A.) \$ - Name 3: -	