

15/5/2010

ASS. CASE OWNER:

Markel

CC 6, LCP 800 3593, Uwa 3 9

LKK:
IDAC:

Surveyor:

Maffins

DOI:

ASSIGNMENT

26/2/18

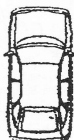
Date / Time:

26/2/18

Registered in Merimen:

26/2/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLE 35110

Name of Insured :

LCP PLC

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

26/2/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Chong Han Joon

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

67201154856

Policy No. :

99999062

Make / Model :

Int Affrage

Place of Accident :

Howard Rd 7 Napier Rd

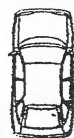
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SLP 4812X



INSRS:

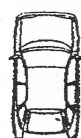
WSP:

Tel :

Liability :

RMKS:

Pegasus



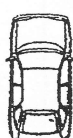
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
2/3	SLP 4812X - X;	Non-Reporting ltr (1st):	
11/2/18	SLE 35110 - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
5/2/18	Email letter to OZ.	Call OI:	5/2/18 email.
		After call ltr to OI:	hvaan
		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:	☐

RECEIVED 25 MAY 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S\$	(days)	Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. :	28
Repair Cost:	S\$	3531.00		
Loss of Rental (LOR):	S\$	600.00	(5 days)	X 120.00
Loss of Use (LOU):	S\$	(\$ x days)		
Loss of Income (LOI):	S\$	(\$ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]		
GIA/LTA Search	S\$	-		
Medical:	S\$	-		
Disbursement:	S\$	-	(e.g. Tow / Independent)	
Legal Cost	S\$	-		
Total:	S\$	4131.00	Global Sum S\$:	4130.00
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$	4130.00	Name 1:	Pegasus Engineering & Trading Pte Ltd
Payee 2: (Strike if N.A.)	S\$		Name 2:	
Payee 3: (Strike if N.A.)	S\$		Name 3:	

- 1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

COPY SENT