

15/5/2010

INS. CASE OWNER:

SHOZINI

CC 4/III1800

2827, UMB

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

12/7/18

Date / Time :

12/7/18

Registered in Merimen:

12/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 7112

Name of Insured : LTP

Insured Tel No. : HP:

Excess Sec II : \$\$ D.O.A : 2/7/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : TOWN KING GUAN

Driver Tel No. :

(V/L: YES / NO)

Claim No. : MCT18020691

Policy No. : MUM0015

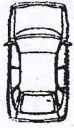
Make / Model : TOYOTA

Place of Accident : MILES RD X ENTRANCE OF CONTINENTAL HOTEL

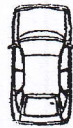
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SUK 7109U

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
12/7/18	SUK 7109U - SHD 7112	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
5/3/18	FILE REVIEWED PODS LIABILITY 100% BOLA	Notification ltr (if non-pickup):	
	15 OLD CHANGE LANE	Call OI:	
	FINALISED	After call ltr to OI:	
02/03/18	III APPROVED V/L.	Documentation Check List: Handler Typist	
05/04/18	BUMAL LIABILITY CLERK	Notification ltr (if non-pickup)	
16/05/18	TP LOD IN BY BUMAL	After call ltr to OI:	
28/05/18	TYPE REPORT FOR URGENT APPROVAL	Authorisation To Act:	
07/06/18	REPORT DONE	Release Voucher:	
20/06/18	SEND 1ST OFFER TO TP.	Final Repair Bill:	
23/07/18	RECEIVED ORIG. SIGNED DV. TP	Car Rental Invoice:	
	ACCEPTED OFFER.	Towing Invoice	
	ALL DOCS IN ORDER.	LTA / GIA :	
	TO CLOSE.	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:	Confirm by:
Repair Cost:	46	\$S 4,800.00	(4 days) Reduction: 62 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 22/5/18	Confirm with: SHARON	Email ☒ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia : 100%.
Repair Cost:	CW/GOR	\$S 5,130.00		OLD CHANGE LANE
Loss of Rental (LOR):	\$S	401.70	(6 days) x 66.95	
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	5,537.70	Global Sum \$S: -	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S	5,537.70	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: -	