

15/5/2010

INS. CASE OWNER:

CC 6/AIG1800 4709, 11663

LKK:

IDAC:

Surveyor:

MIRAMS

DOI:

ASSIGNMENT

17/7/18

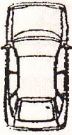
Date / Time :

12/2/18

Registered in Merimen:

13/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLR 5160B

Claim No. :

7A 465 2584 36

Name of Insured :

MOMY MRY MRY LYTHIA

Policy No. :

1700041423

Insured Tel No. :

HP:

88098036

Make / Model :

LAND ROVER

Excess Sec II :S\$

D.O.A. :

4/7/18

Place of Accident :

UPP EAST WAST RD

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L) (YES / NO)

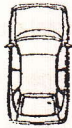
OI GIA REPORT (YES / NO) ; TP GIA REPORT (YES / NO)

Insured Liability :

%

Final ? Yes / No

FBK 8127J



INSRS:

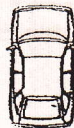
WSP:

Tel :

Liability :

RMKS:

Enfin



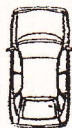
INSRS:

WSP:

Tel :

Liability :

RMKS:



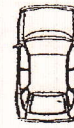
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time

17/7/18
nc

FBK 8127J - 4

SLR 5160B - 4

TO CHECK OI IF ANY PIR.

Call OI again? ask for PIR?

24/04/18
205PM

SPOKE TO OI. SHE CONFIRMED ACCIDENT
DETAILS. INFORMED HER OF TP CLAIM.
NO PIR YET. SHE AGREED TO SETTLE IF
PIR AGAINST HER. SEND LETTER TO OI &
ADVISE HER NCD WILL BE AFFECTED.

PINKUZZO.

SEND PIR BEFORE ANY SETTLEMENT.

ORIGINAL TP LOD IN.

01/04/18

SEND 1st OFFER TO TP

OFFER REJECTED. TP1 SETTLE @ 100%.

18/04/19
22/02/19

SEND 2ND OFFER TO TP.

ORIG. PU / MA IN. TP ACCEPTED OFFER

ALL DONE IN ORDER.

TO CLOSE.

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:

25/04/18

JIC-DE
20/4

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:

Confirm by:

Repair Cost:

H9

S\$

96,000.00

5

days)

Reduction:

53

%

Email

Call

FINAL SETTLEMENT

Date/Time:

22/02/19

Confirm with

L66 L66

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. :

NIL

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

6,500.00

Loss of Rental (LOR):

S\$

—

(

days)

Loss of Use (LOU):

S\$

210.00

\$30

x

7

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\$

—

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$

6,710.00

Global Sum S\$:

6,640.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6,640.00

Name 1:

ETOMA MOTOR TRADING PTE LTD

Payee 2: (Strike if N.A.)

S\$

—

Name 2:

Payee 3: (Strike if N.A.)

S\$

—

Name 3: