

15/5/2010

INS. CASE OWNER:

SHARANI

CC 4/III1800

4847, 4 h67

LKK:

IDAC:

Surveyor:

MARLUS

DOI:

ASSIGNMENT

14/03/18

Date / Time :

14/3/18

Registered in Merimen:

14/3/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHD 67620

Name of Insured :

UPR

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

11/3/18

Is driver the owner?

(YES / (NO))

Nature of Accident :

Claim No. :

HCT 18030335

Policy No. :

MUM0015

Make / Model :

MERLEDES

Place of Accident :

LUCKY PLAZA TAXI STAND OFF
ORLAND RD

If NO, Driver Name / Age :

VER HOCK HAN

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SLT 3448A



INSRS:

WSP:

Tel :

Liability :

RMKS:

Pegans



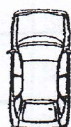
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
14/3/18	SLT 3448A - P	Non-Reporting ltr (1st):	
	SHD 67620 - E	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	ue
13/03/18	MUE REVIEWED. OLD OPEN BOOK.	Documentation Check List:	Handler Typist
	III APPROVED b/s.	Notification ltr (if non-pickup)	
	FINAL LIABILITY CLEAR	After call ltr to OI:	
	PINAPUR.	Authorisation To Act:	
11/04/18	ORIGINAL TP LOD IN.	Release Voucher:	
	TYPE REPORT FOR WARRANT APPROVAL	Final Repair Bill:	
	REPORT DONE	Car Rental Invoice:	
25/04/18	SEND WARRANT TO III BY MENTION	Towing Invoice:	
08/05/18	III APPROVED WARRANT.	LTA / GIA :	
	RECEIVED 13 APR 2018	Medical Bill:	
14/05/18	SEND 1st OFFER TO TP	PIR:	
	RECEIVED ORIG. SIGNED BY.	Mandate/Reject Instruction:	
	TP ACCEPTED OFFER.	LOD	
23/07/18	ALL DONE IN ORDER. TO CLOSE.	Payment Breakdown Form:	
PRELIMINARY ADVICE Date/Time:		Post-Repair Photos:	
Sent By:		Others: GRAB STATEMENT	

FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	R/P	S\$ 3,178.88	(4 days) Reduction: 17 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. :	26
Repair Cost:	(w/ger)	S\$ 3,401.40		
Loss of Rental (LOR):	S\$	-	(days)	
Loss of Use (LOU):	S\$	319.80 (\$ 79.95 4 days) x \$ 79.95 (GRAB RATE)		
Loss of Income (LOI):	S\$	795.66 (\$ 198.92 4 days) GRAB WEEKLY STATEMENT		
LOR only ☐ LOU only ☐		LOR + LOU ☐ LOR + LOI ☒	[Tick only one]	
GIA/LTA Search	S\$	7.45		
Medical:	S\$	-		
Disbursement:	S\$	-	(e.g. Tow/ Independent)	
Legal Cost	S\$	-		
Total:	S\$	4,524.33	Global Sum S\$:	4,520.00
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$	4,520.00	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:	-