

15/5/2010

INS. CASE OWNER:

CC 6 /AIG1800

LKK:

IDAC:

Surveyor:

Tambik

DOI:

ASSIGNMENT

15/3/18

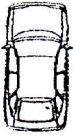
Date / Time :

15/3/18

Registered in Merimen:

15/3/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

GX 941A

Name of Insured :

HASSAN'S CARPETE PLC

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

16/3/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

FHAHATA ATHER HAMID

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

552711711754

Policy No. :

1700094423

Make / Model :

NISSAN

Place of Accident :

UP AT HAN YUSOFF MOSQUE

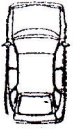
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

GBF 4488U



INSRS:

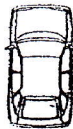
WSP:

Tel :

Liability :

RMKS:

Abwin



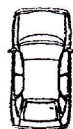
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
19/3/18	GBF 4488U - V	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	05/04/18 - VIC
		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:	LG	S\$ 2,000.00	(6 days) Reduction:	55 %
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. :	22
Repair Cost:	CW/GOT	S\$ 2,140.00		
Loss of Rental (LOR):	S\$	(days)		
Loss of Use (LOU):	S\$	200.00 (\$ 100 x 2 days)		
Loss of Income (LOI):	S\$	(\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$	2.00		
Medical:	S\$	-		
Disbursement:	S\$	-	(e.g. Tow/ Independent)	
Legal Cost	S\$	-		
Total:	S\$	2,942.00	Global Sum S\$:	-
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$	2,942.00	Name 1:	ABWIN SERVICE PTE LTD
Payee 2: (Strike if N.A.)	S\$	-	Name 2:	-
Payee 3: (Strike if N.A.)	S\$	-	Name 3:	-