

15/5/2010

INS. CASE OWNER:

KASIMBAH

CC 3 /AIG1800 5265 / R1163

LKK:

IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

20/7/18

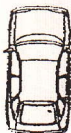
Date / Time :

20/7/18

Registered in Merimen:

21/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLA 4900D

Claim No. :

371708897056

Name of Insured :

UO YAMHAD

Policy No. :

180001895

Insured Tel No. :

HP:

97696378

Make / Model :

FTR

Excess Sec II :\$

D.O.A. :

17/7/18

Place of Accident :

Jml of Marina BWD 1
MARINA NEW NINE

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

FOO MAT KWA

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

Driver Tel No. :

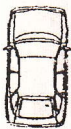
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SMB 6774



INSRS:

WSP:

Tel :

Liability :

RMKS:

UMJE

17



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
20/7/18	SMB 6774 - 16/07/18 1658 / 17/07/18 08:21 / 18	Non-Reporting ltr (1st):	
21/7/18	SLA 4900D x	Non-Reporting ltr (2nd):	
10/08/19	ORIGINAL TP LOD IN	Non-Reporting ltr (Final):	
	- FTR EQUIPMENT. CONFLICTING VERSIONS.	Notification ltr (if non-pickup):	
	OLD REPORTED TP COMING OUT FROM	Call OI:	
	CUMUL BOLD. TP REPORTED, OLD CUE CAME.	After call ltr to OI:	28/08/19 - JIC
	- BULK TO TP TO REQUEST EVIDENCE	Documentation Check List: Handler	Typist
	- NO VIDEO FOOTAGE	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:
Repair Cost:	US	S\$ 1,450.00	(3 days) Reduction: 55 %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	50	(Agreed / Assessed) BOLA S/N No. :
Repair Cost:	\$1,551.50	S\$ 775.75	
Loss of Rental (LOR):	\$393	S\$ 196.50	(4 days) X \$98.25
Loss of Use (LOU):	\$200	S\$ 100.00	(50 x 4 days)
Loss of Income (LOI):	-	S\$ -	(\$ x days)
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒	[Tick only one]	
GIA/LTA Search	\$7.49	S\$ 7.49	
Medical:	-	S\$ -	
Disbursement:	-	S\$ -	(e.g. Tow/ Independent)
Legal Cost	-	S\$ -	
Total:	\$2,151.99	S\$ 1,079.74	Global Sum S\$: 1,070.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	S\$ 1,070.00	Name 1:	COMFORTABLES ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-