

15/5/2010

INS. CASE OWNER:

Lynthia

CC 4^{ASM} / AXA 1800

5293, R1hb3

LKK:

IDAC:

Surveyor:

Rasm

DOI:

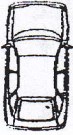
ASSIGNMENT

Date / Time:

21/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFL 5115K

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II : \$S

D.O.A.:

19/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S 8m00 B8Y / 35705

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

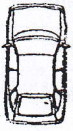
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SMD 4836m



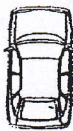
INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	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:	21/10/18 - 21/10/18
	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: 21/10/18	Sent By: N/C
15/11/18	- RECEIVED BY TP ACCEPTED OFFER.	
FINALIZATION	Date/Time: 14/11/18	Confirm with: WILLIAM
Repair Cost: P/LP	\$S 944.40	(1 days) Reduction: 19 %
FINAL SETTLEMENT	Date/Time: 14/11/18	Confirm with: WILLIAM
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost: (W/LP)	\$S 1,010.51	
Loss of Rental (LOR):	\$S 339.00	(3 days) X \$ 113.00
Loss of Use (LOU):	\$S 150.00	(\$ 50 x 3 days)
Loss of Income (LOI):	\$S -	(\$ x days)
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒	[Tick only one]
GIA/LTA Search	\$S 7.49	
Medical:	\$S -	
Disbursement:	\$S -	(e.g. Tow/ Independent)
Legal Cost	\$S -	
Total:	\$S 1,507.00	Global Sum \$S: 1,500.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 1,500.00	Name 1: COMFORTABLE ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -