

15/5/2010

INS. CASE OWNER:

PRNA

CC 4/III1800

5462,

uwb3 9

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

ASSIGNMENT

26/03/18

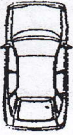
Date / Time :

24/3/18

Registered in Merimen:

24/3/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SMA 7925F

Name of Insured :

LTP

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

24/3/18

Is driver the owner?

(YES / NO)

Nature of Accident :

Main Pick-up point

If NO, Driver Name / Age :

TANG SHENN SHIN

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

Driver Tel No. :

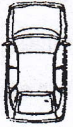
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SLP 87199



INSRS:

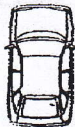
WSP:

Tel :

Liability :

RMKS:

Pegasus



INSRS:

WSP:

Tel :

Liability :

RMKS:



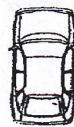
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time		STAGE	DATE / PIC
24/3/18	SLP 87199 - u6/AM18000669/ uwb3 OVR-24/3/18	Non-Reporting ltr (1st):	
	SMA 7925F - P	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
03/04/18	TP LOG IN BY EMAIL	Call OI:	
	TP LOG IN BY EMAIL	After call ltr to OI:	
06/04/18	TP LOG IN BY EMAIL	Documentation Check List: Handler Typist	
	TP LOG IN BY EMAIL	Notification ltr (if non-pickup)	
	TP LOG IN BY EMAIL	After call ltr to OI:	
	TP LOG IN BY EMAIL	Authorisation To Act:	
	TP LOG IN BY EMAIL	Release Voucher:	
	TP LOG IN BY EMAIL	Final Repair Bill:	
	TP LOG IN BY EMAIL	Car Rental Invoice:	
	TP LOG IN BY EMAIL	Towing Invoice:	
	TP LOG IN BY EMAIL	LTA / GIA :	
	TP LOG IN BY EMAIL	Medical Bill:	
	TP LOG IN BY EMAIL	PIR:	
	TP LOG IN BY EMAIL	Mandate/Reject Instruction:	
	TP LOG IN BY EMAIL	LOD	
	TP LOG IN BY EMAIL	Payment Breakdown Form:	
	TP LOG IN BY EMAIL	Post-Repair Photos:	
	TP LOG IN BY EMAIL	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	P/P	S\$ 750.00 (2 days) Reduction: 43 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22/06/18	Confirm with: SHARON	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 26	If NO or B 28, Ass. Lia :
Repair Cost:	200.85		COLO OPEN BOOK
Loss of Rental (LOR):	\$ 200.85 (3 days) X 66.95		
Loss of Use (LOU):	\$ - (\$ x days)		
Loss of Income (LOI):	\$ - (\$ x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	\$ -		
Medical:	\$ -		
Disbursement:	\$ - (e.g. Tow/ Independent)		
Legal Cost	\$ -		
Total:	\$ 1,003.35	Global Sum S\$: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$ 1,003.35	Name 1: PEGASUS ENGINEERING "TRADING PTE LTD"	
Payee 2: (Strike if N.A.)	\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	\$ -	Name 3: -	