

15/5/2010

INS. CASE OWNER:

CC 6 ^{UP} / ATG1800 5689, R1863LKK:
IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

4/10/18

Date / Time:

24/3/18

Registered in Merimen:

24/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLJ 1296L

Name of Insured:

LURP

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A:

24/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YEO SWAN KIM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

87576780656

Policy No.:

MANUAUTRE

Make / Model:

HONDA

Place of Accident:

JUNY RO AND KEMBANG
MELATI

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

Insured Liability:

%

Final ? Yes / No

SJH 747T



INSRS:

WSP:

Tel:

Liability:

RMKS:

chain

instrument



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24/4/18

SJH 747T-X

SLJ 1296L-X

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:

JOY 4-4-18

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

24-9-18

Confirm with:

SHARON

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

12

If NO or B 28, Ass. Lia:

Repair Cost:

\$S

1,070

Loss of Rental (LOR):

\$S

321

(

3 days)

x 100 + GST

Loss of Use (LOU):

\$S

300

x

5 days)

Loss of Income (LOI):

\$S

-

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$S

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Legal Cost

\$S

Total:

\$S

1,691. x x

Global Sum \$S:

1,680

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

1,680

Name 1:

CHARN'S CUSTOM CRAFT

Payee 2: (Strike if N.A.)

\$S

x

Name 2:

x

Payee 3: (Strike if N.A.)

\$S

Name 3: