

15/5/2010

INS. CASE OWNER:

LALMA

CC 4/III1800

5726

L1V63

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

28/11/18

Date / Time:

28/3/18

Registered in Merimen:

28/3/18

Pre-assign / CCU / FTE

XD 4640X



Insured Vehicle No. :

Name of Insured :

INTER TERMINAL SERVICES

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

26/11/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

HONG KIN HON

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

MLW18/MB4

Policy No. :

MLW60M

Make / Model :

ISUZU

Place of Accident :

17 PRIMER RD

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

YES

TP GIA REPORT: YES / NO

YES

Insured Liability :

%

Final ? Yes / No

SLL 1877A



INSRS:

WSP:

Tel :

Liability :

RMKS:

pegasus



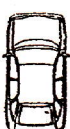
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
21/4/18	SLL 1877A - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
3/4/18	seek liability via merimen.	Documentation Check List: Handler	Typist
3/4/18	liability clear via merimen.	Notification ltr (if non-pickup)	
2/10/18	File pass to typist type report.	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:	L16	S\$ 3,000.00	(4 days) Reduction: 56 %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. : NIL.
Repair Cost:	S\$	3745.00	
Loss of Rental (LOR):	S\$	343.00	(7 days) X 56.00
Loss of Use (LOU):	S\$	—	(\$ — x — days)
Loss of Income (LOI):	S\$	40.00	(\$ 40 x 1 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\$	4194.49	Global Sum S\$: —
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	S\$	4,184.49	Name 1: PEGASUS ENGINEERING & TRADING PTE LTD
Payee 2: (Strike if N.A.)	S\$	—	Name 2: —
Payee 3: (Strike if N.A.)	S\$	—	Name 3: —