

INS. CASE OWNER:

CC 4/III1800 6709, F1 063

LKK:

IDAC:

Surveyor:

FALIN

DOI:

ASSIGNMENT

5/6/18

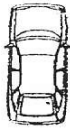
Date / Time :

5/6/18

Registered in Merimen:

5/6/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHA 76635

Name of Insured :

TPV

Insured Tel No. :

HP:

Excess Sec II :\$S

D.O.A :

7/6/18

Is driver the owner?

(YES / ~~NO~~)

Nature of Accident :

Claim No. :

Policy No. :

MLOM0015

Make / Model :

HYUNDAI

Place of Accident :

DELTA RD BY THE JUNCTION of
EMERALD Hill RD

If NO, Driver Name / Age : M. E. LHEONG

Driver Tel No. :

(V/L: YES / NO)

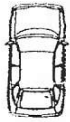
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SBS 64478



INSRS:

WSP:

Tel :

Liability :

RMKS:

60 -
Ahead

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
5/6/18	SBS 64478 -x	Non-Reporting ltr (1st):	
	SHA 76635 -x	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
10.5.18	SEEK MANDATE FOR LIABILITY.	After call ltr to OI:	
21.5.18	MANDATE APPROVE LIABILITY.	Documentation Check List:	Handler Typist
	EMERALD WSP LIABILITY CLEAR	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:	\$S	(days)	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : NIL
Repair Cost:	\$S		
Loss of Rental (LOR):	\$S	(days)	
Loss of Use (LOU):	\$S	(\$ x 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	Global Sum \$S:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$S	Name 1:	
Payee 2. (Strike if N.A.)	\$S	Name 2:	
Payee 3. (Strike if N.A.)	\$S	Name 3:	