

15/5/2010

INS. CASE OWNER:

NORR KH

CC 4 /AIG1800

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

7/7/18, Kmh39

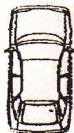
Date / Time :

18/4/18

Registered in Merimen:

18/4/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLD 7681A

Name of Insured :

Nan LEE Kohn

Insured Tel No. :

HP:

9764557

Excess Sec II :\$\$

D.O.A :

17/4/18

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

875666323754

Policy No. :

210047753

Make / Model :

Toyota

Place of Accident :

DIE TMS KANGA

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

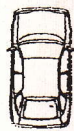
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SED 8740P



INSRS:

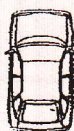
WSP:

Tel :

Liability :

RMKS:

complete vms



INSRS:

WSP:

Tel :

Liability :

RMKS:



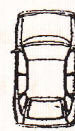
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time	STAGE	DATE / PIC
20/4/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
27/4/18	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:
Repair Cost: 49	\$S 10,880.00	10 days) Reduction: 38 %
FINAL SETTLEMENT	Date/Time: 19/02/19	Confirm with: 11/1
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. :	28
Repair Cost: (w/ass)	\$S 11,609.50	
Loss of Rental (LOR):	\$S 1,000.00 (10 days) x \$100.00	
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 7.45	
Medical:	\$S -	
Disbursement:	\$S -	(e.g. Tow/ Independent)
Legal Cost	\$S -	
Total:	\$S 12,606.95	Global Sum \$S: 12,600.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 12,600.00	Name 1: COMPLETE VMS + TS LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -