

15/5/2010

INS. CASE OWNER:

CHAN HUNG MING

CC 3/AIG1800

8428, F2h63

LKK:

IDAC:

Surveyor:

F. N. Lin

DOI:

ASSIGNMENT

2/3/18

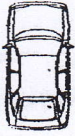
Date / Time:

7/5/18

Registered in Merimen:

8/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKQ 6245X

Name of Insured:

ANDREW KIM MUN WAI

Insured Tel No.:

HP:

4/9/18

Excess Sec II : \$\$

D.O.A.:

Claim No.:

80818988018

Policy No.:

200345412

Make / Model:

F14

Place of Accident:

COMPASSWAVE WALK

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KATHERA TED NEE YEON

Driver Tel No.:

(V/L: YES / NO)

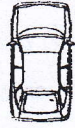
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHC 8346P



INSRS:

WSP:

Tel:

Liability:

RMKS:

CIVE
W

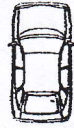
INSRS:

WSP:

Tel:

Liability:

RMKS:



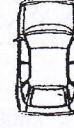
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
4/6/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
16/5/2018	After call ltr to OI:	16/08/19 - VIC
	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: PIP	\$S 3,187.36	(2 days) Reduction: 14 %
FINAL SETTLEMENT	Date/Time: 06/09/19	Confirm with: ALISON
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost: (W/GT)	\$S 3,410.48	
Loss of Rental (LOR):	\$S 172.50	(1.5 days) x \$115.00
Loss of Use (LOU):	\$S -	(\$ x days)
Loss of Income (LOI):	\$S 75.00	(\$50 x 1.5 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 3,665.47	Global Sum \$S: 3,680.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 3,680.00	Name 1: COMFORTBLADE ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -