

15/5/2010

INS. CASE OWNER:

MARIAM

CC 4 / III 1800

9122

miha39

LKK:

IDAC:

Surveyor:

MAEP

DOI:

ASSIGNMENT

26/18

Date / Time:

16/1/18

Registered in Merimen:

21/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHE WORK

Name of Insured:

CPL

Insured Tel No.:

HP:

Claim No.:

MGT 18050249

Policy No.:

M1000

Make / Model:

H-Sonata

Place of Accident:

Cargim Rd > orchard Rd

Excess Sec II :SS

D.O.A.:

10/1/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Coh Three Kings

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

Driver Tel No.:

93692878

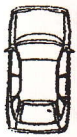
(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SLX 6031C



INSRS:

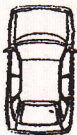
WSP:

Tel:

Liability:

RMKS:

BH Auto.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/15

VU

SLX 6031C - X;

SHE WORK. Cargim Rd > orchard Rd; 21/1/18

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:

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: P/P

S\$ 5,721.84

(5 days)

Reduction:

59 %

Email

Call

FINAL SETTLEMENT

Date/Time:

13/06/19

Confirm with:

YUN 941

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

9

If NO or B 28, Ass. Lia:

Repair Cost: Cw/GSD

S\$ 6,122.36

COW FROM WINOR PARK

Loss of Rental (LOR):

S\$ 600.00

(6 days)

x 9100

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\$

36.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$500.00

Total:

S\$ 6,750.81

Global Sum S\$:

6,750.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6,750.00

Name 1:

BH AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3: