

15/5/2010

ASS. CASE OWNER:

Ernest

CC 4 / AXA 1800

9669, 11/11/10

LKK:

IDAC:

Surveyor:

mrmms

DOI:

ASSIGNMENT

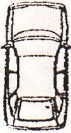
m/5/18

Date / Time :

26/5/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SFQ 5246E

Name of Insured :

UM HOON KHEW.

Insured Tel No. :

HP: 82188894

Excess Sec II :S\$

D.O.A : m/5/18

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

S8M001021 47366

Policy No. :

6A03385311

Make / Model :

TOYOTA

Place of Accident :

20A PAYON CENTRAL.

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES/NO)

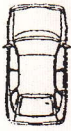
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

9K 5198E



INSRS:

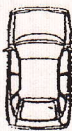
WSP:

Tel :

Liability :

RMKS:

peppus



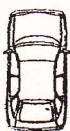
INSRS:

WSP:

Tel :

Liability :

RMKS:



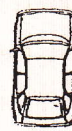
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time		STAGE	DATE / PIC
5/6/18	9K 5198E - P	Non-Reporting ltr (1st):	
	SFQ 5246E - P	Non-Reporting ltr (2nd):	
	FINAUBB	Non-Reporting ltr (Final):	
	TP LOB IN	Notification ltr (if non-pickup):	
		Call OI:	12/6/18
		After call ltr to OI:	11/11/18
		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: 21/5/18 Sent By: m

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 1/5	S\$ 1,600.00 (2 days)	Reduction: 44 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 37.	If NO or B 28, Ass. Lia :
Repair Cost: (2/6/18)	S\$ 1,712.00		01 1011-1011 TP
Loss of Rental (LOR):	S\$ (days)		
Loss of Use (LOU):	S\$ 140.00 x 2 days (LOU + LOR)		
Loss of Income (LOI):	S\$ (\$ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒ (Tick only one)		
GIA/LTA Search	S\$ 7.49		
Medical:	S\$ -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ - (e.g. Tow/ Independent)		2) Report Format:
Legal Cost	S\$ -		3) Survey fee: \$350.00
Total:	S\$ 1,859.49	Global Sum S\$: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 1,859.49	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: -	