

INS. CASE OWNER:

CL

CC 4 / ASM1800

9780

Ahia3

LKK:

IDAC:

47738

Surveyor:

ADRIAN

DOI:

ASSIGNMENT

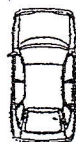
25/05/2018

Date / Time:

25/05/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SF6 6186B

Name of Insured:

KEE POIR MAK

Insured Tel No.:

HP:

Claim No.:

S8m001HE

Policy No.:

6A06474

Make / Model:

LEXUS GS280

Excess Sec II :SS

D.O.A.:

24/5/18

Place of Accident:

Greenwood Ave

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

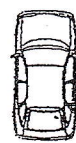
(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SJF 8282A



INSRS:

WSP:

LC

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
6/1/18	Non-Reporting ltr (1st):	
6/1/18	Non-Reporting ltr (2nd):	
6/1/18	Non-Reporting ltr (Final):	
6/1/18	Notification ltr (if non-pickup):	
6/1/18	Call OI:	29/06/18 - vic
6/1/18	After call ltr to OI:	
29/06/18 e 11:27am	Documentation Check List:	Handler Typist
29/06/18	Notification ltr (if non-pickup)	
29/06/18	After call ltr to OI:	
29/06/18	Authorisation To Act:	
29/06/18	Release Voucher:	
29/06/18	Final Repair Bill:	
29/06/18	Car Rental Invoice:	
29/06/18	Towing Invoice	
29/06/18	LTA / GIA:	
29/06/18	Medical Bill:	
29/06/18	PIR:	
29/06/18	Mandate/Reject Instruction:	
29/06/18	LOD	
29/06/18	Payment Breakdown Form:	
29/06/18	Post-Repair Photos:	
29/06/18	Others:	
PRELIMINARY ADVICE	Date/Time: 26/05/18	Sent By: vic
FINALIZATION	Date/Time: 26/05/18	Confirm with: vic
Repair Cost: LB	S\$ 8,600.00 (5 days) Reduction: 5%	Confirm by: Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 29/06/18	Confirm with: vic
Final Liability: %	100 (Agreed / Assessed) BOLA S/N No.:	Email ☒ Call ☐
Repair Cost: S\$ 8,600.00		If NO or B 28, Ass. Lia:
Loss of Rental (LOR): S\$ 960.00 (8 days) X \$120.00		COI MIT PHOTOS TO
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\$ 9,567.45	Global Sum S\$: -	
FINAL PAYMENT	Date/Time: 29/06/18	Confirm with: vic
Payee 1: S\$ 9,567.45	Name 1: LC AUTOMOTIVE	Email ☐ Call ☐
Payee 2: (Strike if N.A.) S\$ -	Name 2: -	
Payee 3: (Strike if N.A.) S\$ -	Name 3: -	