

INS. CASE OWNER:

NORAM

CC 4/16 180 10108, Dha34

LKK:

IDAC:

Surveyor:

Bayan

DOI:

ASSIGNMENT

4-6-18

Date / Time:

1-6-18

Registered in Merimen:

U/6-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDH 8995 L

Name of Insured:

SIAT chere hware

Insured Tel No.:

HP: 9880 6290

Excess Sec II : \$S

D.O.A: 1-6-18

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No.:

531139 63508G

Policy No.:

2100385762-03

Make / Model :

Place of Accident :

Nupin Rd 7 Holland Rd

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

SHA 6086m



INSRS:

WSP:

Tel :

Liability :

RMKS:

chunni



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

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:

oslo/118 - 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:

02/07/18

19/6 PIR. sent mt first letter to PINAKU.

pinakur PIP 11,129.09 with 6 days of rev

03/07/18 @ 9:30AM

pinakur OI GIA IN.

call OI. NO RESPONSE. call OI. NO RESPONSE. PIR REVIEWED. OI FROM SUP KONG. SEND LETTER TO OI.

@ 9:54AM

OI CALL IN. CONFIRMED ACCIDENT. OI IS WIP. AGREED TO SETTLE IN AUSTRE NCD REBURY.

ORIGINAL TP LOD IN. TP VIDEO IN.

V PRIOR / vic / SHA 6086m

TYPE REPORT FOR WARRANT APPROVAL

13/07/18

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

PIR

\$S

11,129.09

(

6

days)

Reduction: 28 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

WILLIAM

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. :

1

If NO or B 28, Ass. Lia :

Repair Cost:

(w/60T)

\$S

11,900.12

COLD FROM SUP KONG

Loss of Rental (LOR):

\$S

1,003.20

(

8

days)

X \$125.40

"NO SETTLEMENT"

Loss of Use (LOU):

\$S

400.00

(

50

x 8

days)

WP REPORT - SURVEY ONLY

Loss of Income (LOI):

\$S

-

(

\$

x

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☒

[Tick only one]

GIA/LTA Search

\$S

2.00

Medical:

\$S

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$S

-

(e.g. Tow/ Independent)

2) Report Format:

WP REPORT

Legal Cost

\$S

-

3) Survey fee:

\$ 250.00

Total:

\$S

12,333.33

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

-

Name 1:

CHUNNI MOTOR WORK PTE LTD

Payee 2: (Strike if N.A.)

\$S

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$S

-

Name 3:

-

c/12

