

15/5/2010

INS. CASE OWNER:

Jas

CC

AXA1801

0408, F216392

LKK:

IDAC:

Surveyor:

DSC

DOI:

ASSIGNMENT

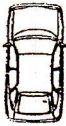
11/6/18

Date / Time :

7/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SBC 7711X

Name of Insured :

CHAN MET LEE

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

7/6/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident :

If NO, Driver Name / Age :

YAP WEN

Driver Tel No. :

(V/L: ☒ YES / NO)

Claim No. :

S8M00711X (50326)

Policy No. :

P2078265

Make / Model :

TUGOTA

Place of Accident :

SHEPPES AVE / MAKINA BLVD.

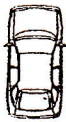
OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Insured Liability :

%

Final ? Yes / No

SLX 7711U

INSRS:
WSP:
Tel :
Liability :
RMKS:

Esteem

INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time

SLX 7711U-X

SBC 7711X-Y

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: 02/11/18-TP

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: 02/11/18

Authorisation To Act:

Release Voucher: 02/11/18

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:

P10

S\$

2,252.76

(3

days) Reduction:

65

%

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

27

Repair Cost:

GJT

S\$

2,410.45

Loss of Rental (LOR):

S\$

233.85

(3

days)

77.95

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

☒ LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

2,651.75

Total:

S\$

2,651.75

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,001.75

Name 1:

ESTIM PERFORMANCE P10 UTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

COPY SENT