

15/5/2010

INS. CASE OWNER:

Nall

CC 4 AGM AXA1801 0715, A1801

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

12/6/18

Date / Time :

12/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SEK 5751R

Name of Insured :

LYNETTE WONG N-LIN

Insured Tel No. :

HP:

93888778

Excess Sec II :\$

D.O.A :

10/6/18

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

SGM00687 / 51253

Policy No. :

VPA / 1374766

Make / Model :

BMW

Place of Accident :

FORO KAI MEYER KAI
Tanjong Rhu Rd TMS Eup

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

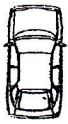
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SES 8125R

INSRS:
WSP:
Tel :
Liability :
RMKS:R120
60INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
12/6/18	SES 8125R	Non-Reporting ltr (1st):	
12/6/18	SES 5751R	Non-Reporting ltr (2nd):	
12/6/18		Non-Reporting ltr (Final):	
12/6/18		Notification ltr (if non-pickup):	
12/6/18		Call OI:	
12/6/18		After call ltr to OI:	02/11/18 - 12/6/18
12/6/18		Documentation Check List:	Handler Typist
12/6/18		Notification ltr (if non-pickup)	☒
12/6/18		After call ltr to OI:	☒
12/6/18		Authorisation To Act:	☒
12/6/18		Release Voucher:	☒
12/6/18		Final Repair Bill:	☒
12/6/18		Car Rental Invoice:	☒
12/6/18		Towing Invoice	☐
12/6/18		LTA / GIA :	☒
12/6/18		Medical Bill:	☐
12/6/18		PIR:	☐
12/6/18		Mandate/Reject Instruction:	☒
12/6/18		LOD	☒
12/6/18		Payment Breakdown Form:	☐
12/6/18		Post-Repair Photos:	☐
12/6/18		Others:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	49	\$S 3,100.00	(3 days) Reduction: 86 %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	100 (Agreed / Assessed)	BOLA S/N No. : 27
Repair Cost: (w/loss)	\$S	3,217.00	
Loss of Rental (LOR):	\$S	450.00	(5 days) x 400
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	66.49	
Medical:	\$S	—	
Disbursement:	\$S	—	(e.g. Tow/ Independent)
Legal Cost	\$S	—	
Total:	\$S	3,803.49	Global Sum \$S: —
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$S	3,803.49	Name 1: RICO GO AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	\$S	—	Name 2: —
Payee 3: (Strike if N.A.)	\$S	—	Name 3: —