

URGENT

15/5/2010

INS. CASE OWNER:

BURNATED

CC /AIG1801

0729, 12/6/18

LKK:
IDAC:

Surveyor:

Chanfikh

DOI:

ASSIGNMENT

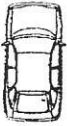
Date / Time:

12/6/18

Registered in Merimen:

12/6/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SJM 8140P

Claim No. :

821774954556

Name of Insured :

MEKHUMESH KAPPA

Policy No. :

700462790-2

Insured Tel No. :

HP:

6/6/18

Make / Model :

BMW

Excess Sec II :SS

D.O.A :

Place of Accident :

**MNR BISHAN ST N 1
MERYMONT RD**

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

MADHUBANTI GUNIA KAPPA

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

YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

% Final ? Yes / No

SMA 31B



INSRS:
WSP:
Tel :
Liability :
RMKS:

performance



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time		STAGE	DATE / PIC
18/6/18	SMA 31B - X	Non-Reporting ltr (1st):	
	SJM 8140P - X	Non-Reporting ltr (2nd):	
	PROCESSED	Non-Reporting ltr (Final):	
	ORIGINAL TP LOD IN	Notification ltr (if non-pickup):	
	pending for investigation.	Call OI:	
		After call ltr to OI:	10/07/19 - Jk
10/07/19	FILE PROCESSED. OLD MAKING A RIGHT TURN @ JUNCTION. FILE AGAINST OLD. SEND LETTER TO OI TO NOTIFY TP CLAIM IN NEW ISSUES.	Documentation Check List:	Handler Typist
	TP VIDEO FOOTAGE UPLOADED IN WORKBOOK	Notification ltr (if non-pickup):	☐
	TYPE REPORT FOR WANDATE APPROVAL	After call ltr to OI:	☒
	REPORT DONE	Authorisation To Act:	☒
	SEND WANDATE TO MIG.	Release Voucher:	☒
	MIG APPROVED WANDATE. SEND 1st OFFER	Final Repair Bill:	☒
	TP ACCEPTED OFFER.	Car Rental Invoice:	☒
	ALL DONE IN ORDER.	Towing Invoice:	☐
		LTA / GIA:	☒
		Medical Bill: -	☒
		PIR: -	☒
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	FLR	\$S 65,417.00 (20 days) Reduction: 30 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	%	100 (Agreed / Assessed) BOLA S/N No. : 5	
Repair Cost:	(W/ST)	\$S 70,210.75 (321+322+323K) (GLOBAL)	
Loss of Rental (LOR):	(W/ST)	\$S 2,735.00 (days)	
Loss of Use (LOU):	\$S	— (S x days)	
Loss of Income (LOI):	\$S	— (S x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	\$S	2.00	
Medical:	BIUS	\$S 3,062.87	
Disbursement:	\$S	— (e.g. Tow/ Independent)	
Legal Cost	\$S	—	
Total:	\$S	76,010.60 Global Sum \$S: —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S	76,010.60 Name 1: PERFORMANCE MOTORS LIMITED	
Payee 2: (Strike if N.A.)	\$S	— Name 2: —	
Payee 3: (Strike if N.A.)	\$S	— Name 3: —	

LOR = \$321 (\$100 x 3 days) w/ST (BUDGET)
 + \$214 (\$100 x 2 days) w/ST (AVIS)
 \$2,200 (\$100 x 22 days) (CHANG 4900G)
 = \$2,735.00