

URGENT

Express (due on 20/10/19)
To Close within 3 Wds
Sent: 18/10/19

15/5/2010

INS. CASE OWNER:

BURNATED

CC /AIG1801

Surveyor:

Canfirh

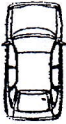
DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

82774954556

700462990-2

Known

MNR BISHAN ST N 1

MARIMONT RD

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

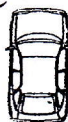
Insured Liability: % Final ? Yes / No

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):	
7/11	performance	Non-Reporting ltr (2nd):	
	pending for investigation.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	10/07/19 - Jk
		Documentation Check List:	Handler Typist
10/07/19	THIS POLICED. OLD WORKING A NIGHT TURN E JUNCTION. PIR AGAINST OLD. SEND LETTER TO OI TO NOTIFY TP CLAIM IN NCD LOGUE.	Notification ltr (if non-pickup)	
		After call ltr to OI:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice	
10/07/19	TP VIDEO FOOTAGE UPLOADED IN WATSON	LTA / GIA:	
		Medical Bill: -	
		PIR: -	
10/10/19	TYPE REPORT FOR WARRANTS APPROVAL	Mandate/Reject Instruction:	
17/10/19	REPORT DONE	LOD	
	SEND WARRANTS TO MIG.	Payment Breakdown Form:	
	MIG APPROVED WARRANTS. SEND 1st OFFER	Post-Repair Photos:	
	TP ACCEPTED OFFER.	Others:	
	ALL DOCS IN ORDER.		

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	SS 65,474.50	(20 days) Reduction:	30 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Confirm by:	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	5	
Repair Cost: (w/cst)	SS 70,210.75	(4321 + 421 + 42.2K)	(GLOBAL)	
Loss of Rental (LOR) (w/cst)	SS 2,735.00	(days)		
Loss of Use (LOU):	SS -	(S x days)		
Loss of Income (LOI):	SS -	(S x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]		
GIA/LTA Search	SS 2.00			
Medical: BWS	SS 3,062.87			
Disbursement:	SS -	(e.g. Tow/ Independent)		
Legal Cost	SS -			
Total:	SS 76,010.60	Global Sum SS:	-	
FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:	
Payee 1:	SS 76,010.60	Name 1:	PERFORMANCE MOTORS LIMITED	
Payee 2: (Strike if N.A.)	SS -	Name 2:	-	
Payee 3: (Strike if N.A.)	SS -	Name 3:	-	

LOR = 4321 (4100 x 3 days) w/cst (BUDGET)
+ 421 (4100 x 2 days) w/cst (KUIB)
\$ 2,200 (4100 x 22 days) (CHANG 4 GONG)
= \$ 2,735.00