

INS. CASE OWNER:

ANDREW LIM

CC 4 / III180

11278

Ti ha39

LKK:

IDAC:

Surveyor:

DOI:

ASSIGNMENT

04/07/18

Date / Time:

20-6-18

Registered in Merimen:

21-6-18

Pre-assign / CCU / FTE

PC282 Y



Insured Vehicle No.:

Name of Insured:

Th Tours Pte

Insured Tel No.:

HP:

Excess Sec II : S\$

D.O.A.:

9-6-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

U Guo Hui

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

Driver Tel No.:

83432703

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SLH 976 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

CAC Auto.



INSRS:

WSP:

Tel:

Liability:

RMKS:



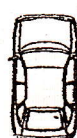
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLH 976 A - X; PC282 Y - X

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:

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

Pte

S\$

3,004.00

(4

days)

Reduction:

19

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

AI TING

Email

Call

Final Liability:

%

50

(Agreed / Assessed)

BOLA S/N No.:

NL

If NO or B 28, Ass. Lia:

Repair Cost:

(w/gov)

S\$

3,214.28

-

1,607.14

COIB HIT STATIONARY TP)

Loss of Rental (LOR):

S\$

-

(

days)

-

Loss of Use (LOU):

S\$

300.00

(\$ 60

x 6

days)

-

100.00

ORIGINAL LOD w/ III

Loss of Income (LOI):

S\$

-

(\$

x

days)

-

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

2.00

-

1.00

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

\$300.00

Total:

S\$

3,576.28

Global Sum S\$:

1,708.14

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,708.14

Name 1:

CYCLE & CARTRIDGE AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-