

15/5/2010

INS. CASE OWNER:

CC 3 /AIG1801

LKK:

IDAC:

Surveyor:

kalvin

DOI:

ASSIGNMENT

17/6/18

Date / Time:

17/6/18

Registered in Merimen:

17/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGM 9007X

Name of Insured:

MARIC MARKETIMU PUL

Insured Tel No.:

HP:

Excess Sec II :\$:

D.O.A.:

17/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN TEE MUNN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

99704879056

Policy No.:

99999660

Make / Model:

TIYOTA

Place of Accident:

ASIA SQUARE TOWER

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

Insured Liability: % Final ? Yes / No

SHA 26610



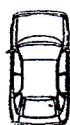
INSRS:

WSP:

Tel:

Liability:

RMKS:

COGE
LO

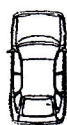
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

17/6/18
804

SHA 26610 & UH/24/1801480/63 done 17/6/18

TP VIDEO RECEIVED.
UPLOADED IN MERIMEN.
SHOWED OI HIT TPV BEFORE
IT COULD MOVE OFF.

251 PM CALLED OI - NO ANSWER.

2-7-3 PM SPOKEN W/ MR. TAN. HE
CONFIRMED ACC. TOLD
HIM OF THE VIDEO. HE
UNDERSTAND, AGREED &
AWARE NCD ISSUE. ALSO
AWARE HE NEED TO PAY
EXCESS TO OI. CO.

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:

\$\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

100

%

80

(Agreed / Assessed) BOLA S/N No.:

NIL

Repair Cost:

4,320.59

\$\$

3,456.47

Loss of Rental (LOR):

313.18

\$\$

250.80

x 2.5 days

125.40

Loss of Use (LOU):

-

\$\$

-

x 2.5 days

Loss of Income (LOI):

125

\$\$

100

x 2.5 days

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

7.49

\$\$

7.49

Medical:

-

\$\$

Disbursement:

-

\$\$

(e.g. Tow/ Independent)

Legal Cost:

-

\$\$

Total:

4,765.58

\$\$

3,814.75

Global Sum \$:

3,810.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

3,810.00

\$\$

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

-

\$\$

Name 2:

X

Payee 3: (Strike if N.A.)

-

\$\$

Name 3:

X

RECEIVED 19 JUL 2018

COPY SENT DOWN.