

15/5/2010

INS. CASE OWNER

Jeevan Raj

CC 3/AIG1600

1062

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Henry ng

DOI:

18/1/16

Date / Time:

18/1/16

Registered in Merimen:

18/1/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

8JJ 4455Z

Name of Insured:

Bhai Abhishhek

Insured Tel No.:

HP: 98206000

Excess Sec II : \$

D.O.A: 16/1/16

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

405127064286

Policy No.:

2100108276

Make / Model:

Mercedes-Benz E130

Place of Accident:

Junction of Macpherson Road & Playfair Road

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

Insured Liability: %

Final ? Yes / No

If NO, Driver Name / Age:

(V/L: YES / NO)

Driver Tel No.:

SHAZ 56P



INSRS:

WSP:

Tel:

Liability:

RMKS:

CPYE (W)



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
21/1/16	Non-Reporting ltr (1st):	
21/1/16	Non-Reporting ltr (2nd):	
21/1/16	Non-Reporting ltr (Final):	
21/1/16	Notification ltr (if non-pickup):	
21/1/16	Call OI:	26/02/16-VIC
21/1/16	After call ltr to OI:	BY EMAIL ONLY
26/02/16	Documentation Check List: Handler	Typist
26/02/16	Notification ltr (if non-pickup)	
26/02/16	After call ltr to OI:	
26/02/16	Authorisation To Act:	
26/02/16	Release Voucher:	
26/02/16	Final Repair Bill:	
26/02/16	Car Rental Invoice:	
26/02/16	Towing Invoice:	
26/02/16	LTA / GIA:	
26/02/16	Medical Bill:	
26/02/16	PIR:	
26/02/16	Mandate/Reject Instruction:	
26/02/16	LOD:	
26/02/16	Payment Breakdown Form:	
26/02/16	Post-Repair Photos:	
26/02/16	Others:	

PRELIMINARY ADVICE Date/Time: Sent By: VIC

Confirm with: Date: 01-3-17 Confirm by: Email Call

FINALIZATION Date/Time: Confirm with: 84 % Email Call

Repair Cost: (P/P) \$5,500.36 (2 days) Reduction: 84 % Email Call

FINAL SETTLEMENT Date/Time: 03/07/18 Confirm with: NIL

Final Liability: % 80 (Agreed / Assessed) BOLA S/N No.:

Repair Cost: (W/GST) \$5,076.81

Loss of Rental (LOR): \$5,460.64 (3.5 days) x \$151.61

Loss of Use (LOU): \$5,135.00 (5.50 x 35 days)

Loss of Income (LOI): \$5, (x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$5, -5.35

Medical: \$5, -

Disbursement: \$5, -

Legal Cost \$5, -

Total: \$5, 1,777.80 Global Sum \$5: 1,380.00

FINAL PAYMENT Date/Time: Confirm with: COMPORTELECOM ENGINEERING PTE LTD

Payee 1: \$5, 1,350.00 Name 1: Name 2: Name 3:

Payee 2: (Strike if N.A.) \$5, -

Payee 3: (Strike if N.A.) \$5, -

C/2

