

INS. CASE OWNER:

Borakuo

CC 3, Alh 180 12270, Nha 3

LKK:

IDAC:

MLC

Surveyor:

Nar

DOI:

ASSIGNMENT

4-7-18

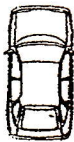
Date / Time:

4-7-18

Registered in Merimen:

5/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJW 8862 L

Name of Insured:

Mohamed Anwar Sto Tahav

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

4-7-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

9894 705518 GG

Policy No.:

2100206032-08

Make / Model:

S400 ALM ROAD

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

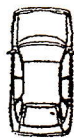
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHA 5496 U



INSRS:

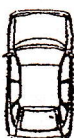
WSP:

Tel:

Liability:

RMKS:

CDHE 10yrs.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

10/7

VU

SHA 5496 U. 4/12/18 17:00 / 18:00 / 19:00 / 20:00 / 21:00 / 22:00 / 23:00 / 24:00 / 25:00 / 26:00 / 27:00 / 28:00 / 29:00 / 30:00 / 31:00 / 32:00 / 33:00 / 34:00 / 35:00 / 36:00 / 37:00 / 38:00 / 39:00 / 40:00 / 41:00 / 42:00 / 43:00 / 44:00 / 45:00 / 46:00 / 47:00 / 48:00 / 49:00 / 50:00 / 51:00 / 52:00 / 53:00 / 54:00 / 55:00 / 56:00 / 57:00 / 58:00 / 59:00 / 60:00 / 61:00 / 62:00 / 63:00 / 64:00 / 65:00 / 66:00 / 67:00 / 68:00 / 69:00 / 70:00 / 71:00 / 72:00 / 73:00 / 74:00 / 75:00 / 76:00 / 77:00 / 78:00 / 79:00 / 80:00 / 81:00 / 82:00 / 83:00 / 84:00 / 85:00 / 86:00 / 87:00 / 88:00 / 89:00 / 90:00 / 91:00 / 92:00 / 93:00 / 94:00 / 95:00 / 96:00 / 97:00 / 98:00 / 99:00 / 100:00

- FINISHED

- ORIGINAL TP LOR IN
- SHIP. sent out first letter.

28/09/18

- NO OI GIA REPORT IN YET.
- OI GIA REPORT IN12/03/19 @
9:00AM- spoke to OI. OI was son. He
continued accident dealing in OI
normal-ended TP. informed TP claim,
agreed to settle by twice NCD
issues. send letter to OI.

- settled w/ TP.

- all docs in order. to close.

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:

12/03/19 - VU

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:

P/P

S\$ 190.00

(1 days) Reduction:

80

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

(OI P/TH-ENDED TP)

Repair Cost: (w/ GND)

S\$ 524.30

Loss of Rental (LOR):

S\$ 175.50

(1.5 days) X \$117.00

Loss of Use (LOU):

S\$ 75.00

(\$ 50 x 1.5 days)

Loss of Income (LOI):

S\$ -

(\$

x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

S\$ 782.29

Global Sum S\$:

780.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

780.00

Name 1:

COMFORTABLE GRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-