

15/5/2010

INS. CASE OWNER:

CC 3/UR 2613, 15/5/18

LKK:

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

10/3/18

Date / Time:

10/3/18

Registered in Merimen:

11/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 20677

Claim No.:

6N 801570456

Name of Insured:

UR

Policy No.:

Insured Tel No.:

HP:

Make / Model:

MITSUBISHI

Excess Sec II :SS

D.O.A.:

6/3/18

Place of Accident:

TRAFFIC JAIL OF DAYPONT
AVE & SHEARPS LANE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: LOH KIN 15y6

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

Driver Tel No.:

(V/L) YES / NO

Insured Liability: %

Final ? Yes / No

SHC 51690



INSRS:

WSP:

Tel:

Liability:

RMKS:

trans
cab

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
12/3/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	10/23-3-18
	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:	SS 16,950	(8 days) Reduction: 40,570-141%	Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No.:	ML

Repair Cost:	SS	(days)	If NO or B 28. Ass. Lia:
Loss of Rental (LOR):	SS	(days)	ALG: Reject TP claim and ask to submit if no reply/evidence from TP

Loss of Use (LOU):	SS	(S x days)	
Loss of Income (LOI):	SS	(S x days)	

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

GIA/LTA Search	SS	
Medical:	SS	

Disbursement:	SS	(e.g. Tow/Independent)
Legal Cost	SS	

Total:	SS	Global Sum SS:

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS	Name 1:	

Payee 2: (Strike if N.A.)	SS	Name 2:

Payee 3: (Strike if N.A.)	SS	Name 3: