

15/5/2010

INS. CASE OWNER:

Cyntia

CC 4/AXA1801 2461 / T. 2463

LKK:

IDAC:

Surveyor:

TANPICH

DOI:

ASSIGNMENT

26/07/18

Date / Time:

17/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFG 5212E

Claim No.:

S8M00077 / 57858

Name of Insured:

Um Yong Kuei (Lin Yimhui)

Policy No.:

VBI / 6A 17040

Insured Tel No.:

HP: 96703425

Make / Model:

KND1

Excess Sec II :S\$

D.O.A.:

4/7/18

Place of Accident:

WOODBINES AVE 2 JUNE

Is driver the owner?

(YES / NO)

Nature 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

SFG 211C

INSRS:
WSP:
Tel:
Liability:
RMKS:AUTO
WHEELSINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE/ PIC
18/7/18	SFG 211C - X	Non-Reporting ltr (1st):	
17/7/18	SFG 5212E - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	7:15 PM By Email.
		After call ltr to OI:	16/8
		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:
Repair Cost: 46	S\$ 1,600.00 (3 days) Reduction: 53 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 24/11/18	Confirm with: 10/11/18
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	Nil
Repair Cost: (w/60)	S\$ 1,712.00	
Loss of Rental (LOR):	S\$ (days)	
Loss of Use (LOU):	S\$ 180.00 (\$ 60 x 3 days)	
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	S\$ 7.45	
Medical:	S\$	
Disbursement:	S\$ (e.g. Tow/ Independent)	
Legal Cost	S\$	
Total:	S\$ 1,899.45	Global Sum S\$: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 1,899.45	Name 1: AUTO WHEELS MOTORWORKS PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -