

15/5/2010

INS. CASE OWNER:

PRMA

CC 6/III1801

3039

R1263/2

LKK:

IDAC:

Surveyor:

RASUL

DOI:

ASSIGNMENT

21/07/18

Date / Time :

18/7/18

Registered in Merimen:

18/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHL 2335K

Claim No. :

MOT18070406

Name of Insured :

LTP

Policy No. :

ML000015

Insured Tel No. :

HP:

Make / Model :

Hyundai

Excess Sec II :S\$

D.O.A :

18/7/18

Place of Accident :

POM HWT RD EAST

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : JHIPPAKASH S/O SANKAR RAM

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

Driver Tel No. :

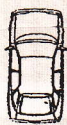
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SBN 1711R

INSRS:
WSP:
Tel :
Liability :
RMKS:Jc
KIAINSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
18/7/18	Non-Reporting ltr (1st):	
18/7/18	Non-Reporting ltr (2nd):	
18/7/18	Non-Reporting ltr (Final):	
18/7/18	Notification ltr (if non-pickup):	
18/7/18	Call OI:	
18/7/18	After call ltr to OI:	
18/7/18	Documentation Check List: Handler	Typist
18/7/18	Notification ltr (if non-pickup)	
18/7/18	After call ltr to OI:	
18/7/18	Authorisation To Act:	
18/7/18	Release Voucher:	
18/7/18	Final Repair Bill:	
18/7/18	Car Rental Invoice:	
18/7/18	Towing Invoice	
18/7/18	LTA / GIA :	
18/7/18	Medical Bill:	
18/7/18	PIR:	
18/7/18	Mandate/Reject Instruction:	
18/7/18	LOD	
18/7/18	Payment Breakdown Form:	
18/7/18	Post-Repair Photos:	
18/7/18	Others:	
18/7/18	Confirm by:	
18/7/18	Email	Call
18/7/18	Confirm with:	
18/7/18	Repair Cost: S\$ 4,690.00	5 days
18/7/18	Reduction: 27 %	
18/7/18	Final Settlement	
18/7/18	Date/Time: 21/07/18	Confirm with: LOI M TING
18/7/18	Final Liability: % 100	(Agreed / Assessed) BOLA S/N No. : 9
18/7/18	Repair Cost: S\$ 5,018.80	
18/7/18	Loss of Rental (LOR): S\$ 898.80	(7 days) x \$120.00
18/7/18	Loss of Use (LOU): S\$ -	(\$ x days)
18/7/18	Loss of Income (LOI): S\$ -	(\$ x days)
18/7/18	LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐ [Tick only one]
18/7/18	GIA/LTA Search	
18/7/18	Medical:	
18/7/18	Disbursement:	(e.g. Tow/ Independent)
18/7/18	Legal Cost	
18/7/18	Total: S\$ 5,917.10	Global Sum S\$: -
18/7/18	FINAL PAYMENT	
18/7/18	Date/Time: 21/07/18	Confirm with: CYCLE 4 OVERLAGE KIA PTE LTD
18/7/18	Payee 1: S\$ 5,917.10	Name 1: CYCLE 4 OVERLAGE KIA PTE LTD
18/7/18	Payee 2: (Strike if N.A.) S\$ -	Name 2: -
18/7/18	Payee 3: (Strike if N.A.) S\$ -	Name 3: -