

15/5/2010

INS. CASE OWNER:

CC 4/LPC1801

LKK:

IDAC:

Surveyor:

Pnyan

DOI:

ASSIGNMENT

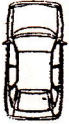
20/12/18

Date / Time:

10/12/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKR 712J

Name of Insured:

JOYCELYN VOL PNL SAN

Insured Tel No.:

HP:

44506406

Excess Sec II :\$:

D.O.A.:

10/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Khanh Poo 55yrs

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

12/18/18/1005/000766

Policy No.:

217005025758

Make / Model:

Audi

Place of Accident:

BKT Tamm 120

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

Insured Liability:

%

Final ? Yes / No

SKR 712J

SKC 712J

SKS 912J



INSRS:

WSP:

Tel:

Liability:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chunni



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
11/12/18	SKC 712J - 4	Non-Reporting ltr (1st):	
11/12/18	SKR 712J - 4	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	> 7111
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
15/12/18	June 2/5 170001 - with 12 days	Notification ltr (if non-pickup)	☐
	FINAL 500	After call ltr to OI:	☐
	TP LOD IN BY MAIL	Authorisation To Act:	☒
19/12/19	TYPE REPORT FOR WAPATE APPROVAL	Release Voucher:	☒
	REPORT DONE	Final Repair Bill:	☒
18/02/19	SEEK WAPATE APPROVAL TO LPC.	Car Rental Invoice:	☒
22/02/19	LPC APPROVED WAPATE.	Towing Invoice:	☐
	SEND 1ST OFFER TO TP.	LTA / GIA:	☒
07/03/19	TP ACCEPTED OFFER. RECOVERED ORIG. PI	Medical Bill:	☐
	ALL DONE IN ORDER.	PIR:	☐
	TO CLOS.	Mandate/Reject Instruction:	☐
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE Date/Time: 20/12/18 Sent By: DUC

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LG	\$S 17,000.00	12 days) Reduction: 36 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28	
Repair Cost: (w/loss)	\$S 18,190.00		
Loss of Rental (LOR):	\$S 1,215.00 (14 days) x 98.75		
Loss of Use (LOU):	\$S 700.00 (\$ 50 x 14 days)		
Loss of Income (LOI):	\$S - (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒		[Tick only one]	
GIA/LTA Search	\$S 2.00		
Medical:	\$S -		
Disbursement:	\$S -	(e.g. Tow/ Independent)	
Legal Cost	\$S -		
Total:	\$S 20,204.50	Global Sum \$S: 20,000.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 20,000.00	Name 1: CHUNNI MOTOR WORK PTE. LTD	
Payee 2: (Strike if N.A.)	\$S -	Name 2: -	
Payee 3: (Strike if N.A.)	\$S -	Name 3: -	