

15/5/2010

INS. CASE OWNER:

SUNDARI

CC 6 / III1801

LKK:

IDAC:

Surveyor:

MARVIS

DOI:

ASSIGNMENT

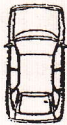
Date / Time :

26/7/18

Registered in Merimen:

26/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHB 6213H

Name of Insured :

Comfort Transportation Pte Ltd

Insured Tel No. :

65008768

HP:

2/7/18

Excess Sec II :\$

D.O.A :

Claim No. :

MCT18070612

Policy No. :

MCOMB015

Make / Model :

Toyota Prius

Place of Accident :

Republic Ave > EP

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Ismail B Hassan

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

Driver Tel No. :

83457888

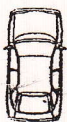
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SJT NGID



INSRS:

WSP:

Tel :

Liability :

RMKS:

WSP motor



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
21/7/18	SJT NGID - Y	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		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:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$7,500.00	(10 days) Reduction:	54 %
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	27
Repair Cost:	\$7,500.00		
Loss of Rental (LOR):	\$0	(\$ x 11 days)	
Loss of Use (LOU):	\$880.00	(\$ x 11 days)	
Loss of Income (LOI):	\$0	(\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	\$7.45		
Medical:	\$0		
Disbursement:	\$0	(e.g. Tow/ Independent)	
Legal Cost	\$0		
Total:	\$8,387.45	Global Sum \$:	-
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$8,387.45	Name 1:	CHOO MOTOR SPRAY PAINTER
Payee 2: (Strike if N.A.)	\$0	Name 2:	
Payee 3: (Strike if N.A.)	\$0	Name 3:	