

THE CASE OWNER:

ALDA

00

4/11/18013480, K ha394

LKK:

IDAC:

Sponsor:

KENNETH

DOI:

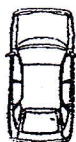
ASSIGNMENT

25/07/18

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH7971J

Name of Insured:

MPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

21/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lim Chor Choon Edmund

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MGT 18070663

Policy No.:

M 100015

Make / Model:

H. 140

Place of Accident:

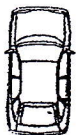
GIP TO CITY before 6:47 B

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

Insured Liability:

%

Final ? Yes / No



INSRS:

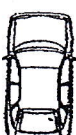
WSP:

Tel:

Liability:

RMKS:

BHA Info.



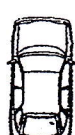
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/1/18
21/1/18SJC 3592D - X;
SH7971J - NS (MGT 2022987 / M 100015 - 21/1/18)

STAGE

DATE / PIC

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:

02/02/18

07/02/18

12/1/18

21/1/18

14/12/18

17/12/18

20/12/18

- PMS REVIEWED. OLD RATE - ENDED TP.
- GIVE LIABILITY WARRANT.

- III APPROVED PLS.

- GIVE LIABILITY WARRANT

- PMS REVIEWED.

- ORIGINAL TP LOR IN

- TYPE REPORT FOR WARRANT APPROVAL

- REPORT DONE.

- GIVE WARRANT APPROVAL TO III BY WORKMAN.

- III APPROVED WARRANT.

- SEND 1st OFFER TO TP.

- TP ACCEPTED OFFER.

- ORIG. DV IN. ALL DOCS IN ORDER.

- TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P1P

S\$ 3,105.20

(7

days) Reduction:

28

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/ GST)

S\$ 3,408.17

(OLD RATE - ENDED TP)

Loss of Rental (LOR):

S\$

1,348.20

(7

days)

x \$180

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 350.00

Total:

S\$

4,760.82

Global Sum S\$:

4,760.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,760.00

Name 1:

BH AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

COPY SENT
21/1/18
ATA by driver.