

15/5/2010

INS. CASE OWNER:

CC 7 / CTI1801 3217, F1 766

LKK:

IDAC:

Surveyor:

FALVIN

DOI:

ASSIGNMENT

26/7/18

Date / Time:

26/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 74282

Name of Insured:

ABEUA MODE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WU 7000400

Driver Tel No.:

96777774

(V/L: YES / NO)

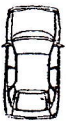
OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

SHD 4877



INSRS:

WSP:

Tel:

Liability:

RMKS:

COBE
WS

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/7/18
TH

SHD 4877-X

GBF 74282-X

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:

7 MIN By Email.
12/9

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: 20/7/18

Sent By:

BU

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

45

S\$ 1,250.00

(2 days)

Reduction:

62 %

FINAL SETTLEMENT

Date/Time:

21/11/18

Confirm with:

WU/CHU

Email

Call

Final Liability:

%

100

(A read / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(W/650)

S\$ 1,357.50

Loss of Rental (LOR):

S\$ 234.56

(2 days)

X & 117.28

Loss of Use (LOU):

S\$ 100.00

(S 60 x 2 days)

Loss of Income (LOI):

S\$ -

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Total:

S\$

1,679.55

Global Sum S\$:

1,670.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,670.00

Name 1:

COMFORTABLE GRO ENGINEERING & TRADING LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-