

15/5/2010

INS. CASE OWNER:

PRIYA

CC 4/III1801

LKK:
IDAC:

Surveyor:

MAZ

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

Claim No.:

Policy No.:

Make / Model:

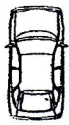
Place of Accident:

OI GIA REPORT: YES / NO

Insured Liability: %

TP GIA REPORT: YES / NO

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
17/8/18	Non-Reporting ltr (1st):	
17/8/18	Non-Reporting ltr (2nd):	
17/8/18	Non-Reporting ltr (Final):	
17/8/18	Notification ltr (if non-pickup):	
17/8/18	Call OI:	
17/8/18	After call ltr to OI:	
17/8/18	Documentation Check List: Handler Typist	
17/8/18	Notification ltr (if non-pickup)	
17/8/18	After call ltr to OI:	
17/8/18	Authorisation To Act:	
17/8/18	Release Voucher:	
17/8/18	Final Repair Bill:	
17/8/18	Car Rental Invoice:	
17/8/18	Towing Invoice:	
17/8/18	LTA / GIA:	
17/8/18	Medical Bill:	
17/8/18	PIR:	
17/8/18	Mandate/Reject Instruction:	
17/8/18	LOD:	
17/8/18	Payment Breakdown Form:	
17/8/18	Post-Repair Photos:	
17/8/18	Others:	
17/8/18	PRELIMINARY ADVICE	
17/8/18	FINALIZATION	
17/8/18	FINAL SETTLEMENT	
17/8/18	FINAL PAYMENT	

17/8/18 - Case registered by Vicom initially. Checked in Daniel. Case cancelled by Vicom.

18/09/18 - OI rear-ended to TP. III Approved by TP. TP LOD IN BY EMAIL

18/09/18 - TYPE REPORT FOR UNIFORM APPROVAL. REPORT DONE. REPORT DONE.

26/09/18 - BOOK UNIFORM APPROVAL TO III BY WORKMAN.

27/09/18 - III APPROVED UNIFORM e 3 DAYS.

27/09/18 - SEND 1ST OFFER TO TP.

26/09/2010 - TP ACCEPTED OFFER.

09/09/2010 - ALL DONE IN ORDER TO CLOSE.

Repair Cost: \$640.00 (2 days) Reduction: 66%

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: \$640.00

Loss of Rental (LOR): \$717.97 (5.5 days) x \$130.54

Loss of Use (LOU): \$210.00 (\$40 x 5.5 days)

Loss of Income (LOI): \$ - (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search: \$ -

Medical: \$ -

Disbursement: \$ - (e.g. Tow/Independent)

Legal Cost: \$ -

Total: \$1,577.97 Global Sum \$\$: 1,500.00

Payee 1: \$1,500.00 Name 1: SURT TAXIS PTE LTD

Payee 2: (Strike if N.A.) \$ - Name 2: -

Payee 3: (Strike if N.A.) \$ - Name 3: -