

15/5/2010

INS. CASE OWNER:

MARION

CCb /AIG1801

4253; 01663

LKK:

IDAC:

Surveyor:

MARION

DOI:

ASSIGNMENT

6/8/18

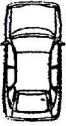
Date / Time:

6/8/18

Registered in Merimen:

6/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEP 558T

Claim No.:

910566411056

Name of Insured:

TAN BEN TEE DAVID.

Policy No.:

200387891-03

Insured Tel No.:

HP:

Make / Model:

L140TA

Excess Sec II :\$

D.O.A.:

4/8/18

Place of Accident:

WENTLE K6 TMS PTE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: DANLINE TAN MAY LIM

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

Driver Tel No.:

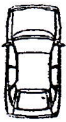
(V/L: YES / NO)

Insured Liability:

%

Final? Yes / No

SEP 48915



INSRS:

WSP:

Tel:

Liability:

RMKS:

TAN
CHWE

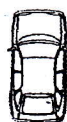
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
12/8/18	SEP 48915	Non-Reporting ltr (1st):	
	SEP 558T	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	26/10/18 - VIC
26/10/18		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: 08/08/18	Sent By:	

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	\$S 9,574.40	(6 days) Reduction: 61 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 26/03/19	Confirm with: MARION	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	28
Repair Cost: (w/loss)	\$S 10,033.82		
Loss of Rental (LOR):	\$S 600.00	(6 days) X \$100.00	
Loss of Use (LOU):	\$S -	(\$ x 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 10,635.82	Global Sum \$S:	10,600.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 10,600.00	Name 1:	KIM CHWE AUTO PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2:	-
Payee 3: (Strike if N.A.)	\$S -	Name 3:	-