

15/5/2010

INS. CASE OWNER:

CC VAIG1801

4596, KMB

LKK:

IDAC:

Surveyor:

F. Muthu.

DOI:

ASSIGNMENT
16/08/18

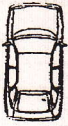
Date / Time:

17/8/18

Registered in Merimen:

17/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GMB 61864

Name of Insured:

MAHITA SINGAPORE P/L

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

6/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HUMPH WELJIAN RICHARD

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

818794783549

Policy No.:

1500155017

Make / Model:

MSSAN

Place of Accident:

HEMENTI AVE 2

OI GIA REPORT: YES / NO

YES

NO

TP GIA REPORT: YES / NO

YES

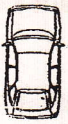
NO

Insured Liability:

%

Final ? Yes / No

Gu 44539



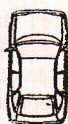
INSRS:

WSP:

Tel:

Liability:

RMKS:

Cheng
Hof

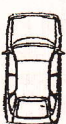
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

15/8/18

17/8

16/08/18

Gu 44539 - 4

GMB 61864 - 4

- FINISHED
- ORIGINAL TO LOD IN- THE EQUIPMENT. OLD RATE-ENDED TP.
- SEND LETTER TO BUREAU TO OI/OI TO
- NOTIFY TP CLAIM IN NCP ISSUES.- CONFIRMED AMOUNT OF TP TO LOD.
- ALL BOOK IN ORDER.
- TO CLOSE.

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:

16/08/18 - JIC

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

H9

S\$ 1900.00

(

4

days)

Reduction:

27

%

FINAL SETTLEMENT

Date/Time:

16/08/18

Confirm with

SUNG

Email

Call

Final Liability:

%

100

(

Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/ GST)

S\$ 2,063.00

0015 RATE-ENDED TP)

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

520.00

x

4

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

8.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

S\$

2,361.00

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,361.00

Name 1:

CHENG HOF MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-