

INS. CASE OWNER:

cc 6, 1167 180 14996, Uha3

LKK:

IDAC:

Surveyor:

M. K. H. H.

DOI:

ASSIGNMENT

1/18/18

Date / Time:

1/18/18

Registered in Merimen:

1/18/18

Pre-assign / CCU / FTE

SLF 7442M



Insured Vehicle No.:

Name of Insured:

MAM YAN YONG

Insured Tel No.:

HP:

98761463

Excess Sec II :\$S

D.O.A.:

3/1/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

200888888
M.T. ASX
Bukit Timah Rd

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

M.T.H.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/1/18

BJ 1424 X; SLF 7442M X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

21/01/18 - vic

After call ltr to OI:

02/10/18 - vic

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: TAXI RECEIPTS

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

R/P

S\$ 2,397.30

(4 days)

Reduction:

20

%

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:

C/W/GSP

S\$ 2,561.90

COI ROAD-ENDED TP

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

120.00 (\$ 20 x 6 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

BUS

S\$

114.00

1) Claim status: Normal/Reject/Private Settle

Disbursement:

TAXI

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

4320.00

Total:

S\$

2,797.90

Global Sum S\$:

2,780.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,780.00

Name 1:

BAN HOCK HIN CO. PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3: