

15/5/2010

INS. CASE OWNER:

AIPA

CC 4/III1801

5292

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

7/8/18

Date / Time:

7/8/18

Registered in Merimen:

7/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 7771L

Claim No.:

MCT18080615

Name of Insured:

LPL

Policy No.:

M11M0015

Insured Tel No.:

HP:

Make / Model:

MUMBAI

Excess Sec II :S\$

D.O.A.:

7/8/18

Place of Accident:

KHAMBI STREET BKE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: UTHONG YIM YIMH.

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final? Yes / No

SVE 8A17R

INSRS:
WSP:
Tel:
Liability:
RMKS:CDE
BhaddanINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
7/8/18	Non-Reporting ltr (1st):	
7/8/18	Non-Reporting ltr (2nd):	
7/8/18	Non-Reporting ltr (Final):	
7/8/18	Notification ltr (if non-pickup):	
7/8/18	Call OI:	
7/8/18	After call ltr to OI:	
12/09/18	Documentation Check List: Handler Typist	
12/09/18	Notification ltr (if non-pickup)	
12/09/18	After call ltr to OI:	
12/09/18	Authorisation To Act:	
12/09/18	Release Voucher:	
12/09/18	Final Repair Bill:	
12/09/18	Car Rental Invoice:	
12/09/18	Towing Invoice	
12/09/18	LTA / GIA :	
12/09/18	Medical Bill:	
12/09/18	PIR:	
12/09/18	Mandate/Reject Instruction:	
12/09/18	LOD	
12/09/18	Payment Breakdown Form:	
12/09/18	Post-Repair Photos:	
12/09/18	Others:	
12/09/18	PRELIMINARY ADVICE Date/Time:	Sent By:
12/09/18	FINALIZATION Date/Time:	Confirm with:
12/09/18	Repair Cost: P/P	S\$ 3,098.10 (5 days) Reduction: 59 %
12/09/18	FINAL SETTLEMENT Date/Time:	Confirm with: CDE
12/09/18	Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 10
12/09/18	Repair Cost: (CDE)	S\$ 3,315.29
12/09/18	Loss of Rental (LOR):	S\$ - (days)
12/09/18	Loss of Use (LOU):	S\$ 750.00 (\$ 75 x 10 days) LOR
12/09/18	Loss of Income (LOI):	S\$ - (\$ x days)
12/09/18	LOR only	☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]
12/09/18	GIA/LTA Search	S\$ -
12/09/18	Medical:	S\$ -
12/09/18	Disbursement:	S\$ - (e.g. Tow/ Independent)
12/09/18	Legal Cost	S\$ -
12/09/18	Total:	S\$ 4,065.29 Global Sum S\$: -
12/09/18	FINAL PAYMENT Date/Time:	Confirm with:
12/09/18	Payee 1:	S\$ 4,065.29 Name 1: COMFORT DELARO ENGINEERING PTE LTD
12/09/18	Payee 2: (Strike if N.A.)	S\$ - Name 2: -
12/09/18	Payee 3: (Strike if N.A.)	S\$ - Name 3: -