

INS. CASE OWNER:

CC 4 / III180

16552

Uja39

LKK:

IDAC:

ASSIGNMENT

Survivor

DOB:

11/9/2018

Date / Time

Registered in Merimen:

10/9/18

11/9/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 5845 X

Name of Insured : C7M

Insured Tel No. : HP:

Excess Sec II : S\$ D.O.A : 6/9/2018

Is driver the owner? (YES ☒ NO) Nature of Accident :

If NO, Driver Name / Age : TAN CHIE PHUA

Driver Tel No. : 9766286 (V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

Mcom001

H Sonar

Kallang Airport.

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

Insured Liability : % Final ? Yes / No

SLT 612L



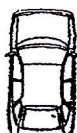
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

12/9
guy

SLT 612L - X:

SHA 5845 X - M/INCL 60124521/13 : DOA 20/7/16

NOT INCL 4016700 (Higlow) : DOA 20/7/16

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:

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:

29-1-19

LOD IN. FOR MANDATE

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

Repair Cost:

S\$

7,689.23

Loss of Rental (LOR):

S\$

600

(

6

days)

100

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

36.45

/

(29 + 7.45)

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

8,325.68

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

8,325.68

Name 1:

SME MOTOR PTE LTD

Payee 2 (Strike if not):

S\$

-

Name 2:

-

Payee 3 (Strike if not):

S\$

-

Name 3:

-

COPY SENT 2/3/19