

INS. CASE OWNER:

CC4, Asm 180 16921, kha3

LKK:

IDAC:

69818

Surveyor:

Calvin

DOI:

ASSIGNMENT

17/9/18

Date / Time:

17/09/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT 8765A

Name of Insured:

IAN LOG ANH

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

14/9/2018

Is driver the owner?

() / (X) (NO)

Nature of Accident:

If NO, Driver Name / Age:

IAN SIEN PENG MEUSE

Driver Tel No.:

97811020

(V/L: YES/NO)

Claim No.:

Sgm 000vm X

Policy No.:

GA356625/1

Make / Model:

NISSAN QASHQAI

Place of Accident:

Bideford Rd

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

Insured Liability:

%

Final ? Yes / No

SHA 4622 D



INSRS:

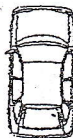
WSP:

Tel:

Liability:

RMKS:

COLL Lovers.



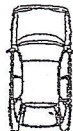
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/9

SHA 4622 D AA / P1 / 100174 / 24 : D.O.A. 4/1/2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

021118-01C

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

20/11/18

- received by. TP accepted offer.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$ 2,682.83

(3 days)

Reduction:

39

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

C/L 600

S\$ 2,038.53

Loss of Rental (LOR):

S\$ 617.00

(5 days)

X \$ 125.40

Loss of Use (LOU):

S\$ 280.00

\$ 50

x 5 days

Loss of Income (LOI):

S\$ -

(\$

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost

S\$ -

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4350.00

Total:

S\$ 3,720.02

Global Sum S\$:

3,720.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 3,720.00

Name 1:

COMPTON ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3: