

15/5/2010

INS. CASE OWNER:

Richard

CC 4 AXA1801

Aino, K. J. 166

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

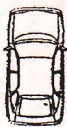
2/10/18

Date / Time :

2/10/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

FBE 9644H

Name of Insured :

ADY SUREKANTH SIV ROSEMAN

Insured Tel No. :

HP:

9677 9644

Excess Sec II : \$\$

D.O.A :

20/10/18

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

98M001001/76671

Policy No. :

VMD/P 777550

Make / Model :

Vauxhall

Place of Accident :

VICTORIA ROAD KED TONG YISBUR

If NO, Driver Name / Age :

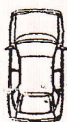
Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

GHA 6477

INSRS:
WSP:
Tel :
Liability :
RMKS:CDE
WINSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
2/10/18	Non-Reporting ltr (1st):	
2/10/18	Non-Reporting ltr (2nd):	
2/10/18	Non-Reporting ltr (Final):	
2/10/18	Notification ltr (if non-pickup):	
2/10/18	Call OI:	
2/10/18	After call ltr to OI:	02/10/18 - vic
2/10/18	Documentation Check List:	Handler Typist
2/10/18	Notification ltr (if non-pickup)	
2/10/18	After call ltr to OI:	
2/10/18	Authorisation To Act:	
2/10/18	Release Voucher:	
2/10/18	Final Repair Bill:	
2/10/18	Car Rental Invoice:	
2/10/18	Towing Invoice:	
2/10/18	LTA / GIA :	
2/10/18	Medical Bill:	
2/10/18	PIR:	
2/10/18	Mandate/Reject Instruction:	
2/10/18	LOD:	
2/10/18	Payment Breakdown Form:	
2/10/18	Post-Repair Photos:	
2/10/18	Others:	
2/10/18	PRELIMINARY ADVICE	Date/Time: 11/12/18 Sent By: VIC
2/10/18	210119	- DV IN. TP ACCEPTED OFFER.
2/10/18	FINALIZATION	Date/Time: Confirm with: Confirm by:
2/10/18	Repair Cost: P/P	\$S 3,959.89 (3 days) Reduction: 7 %
2/10/18	FINAL SETTLEMENT	Date/Time: 14/10/19 Confirm with: WILLIAM
2/10/18	Final Liability:	% 150 (Agreed / Assessed) BOLA S/N No. : NA
2/10/18	Repair Cost: (w/loss)	\$S 4,236.99
2/10/18	Loss of Rental (LOR):	\$S 585.00 (5 days) x \$117.00
2/10/18	Loss of Use (LOU):	\$S 150.00 x 5 days
2/10/18	Loss of Income (LOI):	\$S - (\$ x days)
2/10/18	LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ [Tick only one]	
2/10/18	GIA/LTA Search	\$S 7.99
2/10/18	Medical:	\$S -
2/10/18	Disbursement:	\$S - (e.g. Tow/ Independent)
2/10/18	Legal Cost	\$S -
2/10/18	Total:	\$S 5,079.48 Global Sum \$S: 5,070.00
2/10/18	FINAL PAYMENT	Date/Time: Confirm with: Email ☐ Call ☐
2/10/18	Payee 1:	\$S 5,070.00 Name 1: COMFORTABLE ENGINEERING PTE LTD
2/10/18	Payee 2: (Strike if N.A.)	\$S - Name 2: -
2/10/18	Payee 3: (Strike if N.A.)	\$S - Name 3: -