

15/5/2010

INS. CASE OWNER:

CC 4 / AIG1801

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

ASSIGNMENT

12/11/18

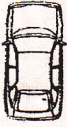
Date / Time:

11/11/18

Registered in Merimen:

11/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUC 7656A

Claim No.:

87 4532345678

Name of Insured:

WIA 9016 KENN.

Policy No.:

1211145678

Insured Tel No.:

HP:

Make / Model:

KIA

Excess Sec II :\$S

D.O.A.:

11/11/18

Place of Accident:

448 CP MROH WEST ST 41

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: boy KENNETH KENN.

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

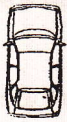
Driver Tel No.:

(V/L) YES / NO

Insured Liability: %

Final ? Yes / No

GBB 3237E

INSRS:
WSP:
Tel:
Liability:
RMKS:Lim
TanINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

7/11/18
v/c

GMB 3237E - x

W7656A - x

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L6

\$S

1,000.00 (3 days)

Reduction:

54 %

Email

Call

FINAL SETTLEMENT

Date/Time:

25/02/19

Confirm with

Mandy

Email

Call

Final Liability:

%

50

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

\$1,000.00

\$S

802.50

Loss of Rental (LOR):

-

\$S

(days)

Loss of Use (LOU):

9240

\$S

130.00 \$ 90 x 3 days

Loss of Income (LOI):

-

\$S

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search:

7.45

\$S

7.45

Medical:

-

\$S

-

Disbursement:

-

\$S

-

Legal Cost

-

\$S

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 320.00

Total:

\$1,082.45

\$S

944.95

Global Sum \$S:

-

FINAL PAYMENT

Date/Time:

9/4/19

Confirm with:

LIM TAN MOTOR PTG LTD

Email

Call

Payee 1:

\$S

944.95

Name 1:

LIM TAN MOTOR PTG LTD

Payee 2: (Strike if N.A.)

\$S

=

Name 2:

=

Payee 3: (Strike if N.A.)

\$S

=

Name 3:

=