

15/5/2010

INS. CASE OWNER:

CC 3 / CTI1802

0588 / 41463

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

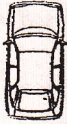
M/11/18

Date / Time:

12/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKT 8988L

Name of Insured:

UM YONG WONG

Insured Tel No.:

HP:

M/11/18

Excess Sec II :S\$

D.O.A.:

Claim No.:

GMM18052690/18

Policy No.:

MPCSW3019691802

Make / Model:

MERCEDES

Place of Accident:

open up blk 121 Am. Tanke

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TUM KHE NEE

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

Driver Tel No.:

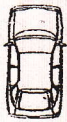
(V/L YES / NO)

Insured Liability:

%

Final ? Yes / No

SHO 48672



INSRS:

WSP:

Tel:

Liability:

RMKS:

CMT
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

14/11/18

Sent By:

B3

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$

1,424.60

(2

days) Reduction:

4

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

269

Repair Cost (w/loss)

S\$

1,524.32

Loss of Rental (LOR):

S\$

280.80

(2

days) x

\$ 125.40

Loss of Use (LOU):

S\$

100.00

(S

x 2

days)

Loss of Income (LOI):

S\$

-

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[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:

\$ 400.00

Total:

S\$

1,882.61

Global Sum S\$:

1,880.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,880.00

Name 1:

COMPTONCLARO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-