

INS. CASE OWNER:

MOONA

CC6 / III 180

2449, 24439

LKK:

IDAC:

Surveyor:

RAGUN

DOI:

ASSIGNMENT

29/11/18

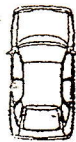
Date / Time:

28/11/18

Registered in Merimen:

28/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

YL 7912M

Claim No.:

MC 20182964

Name of Insured:

ALLAPPI EXPRESS TRANSPORTATION (S) PTE LTD

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

21/11/2018

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

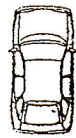
(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

STV 7316J



INSRS:

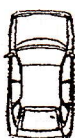
WSP:

Tel:

Liability:

RMKS:

Car Crafters



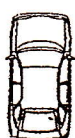
INSRS:

WSP:

Tel:

Liability:

RMKS:



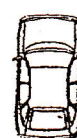
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/12

STV 7316J. X;

YL 7912M - 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:

28/11

12-08 pm, checked & found - LK can survey.

10/12/18

FILE RECOVERED. OLD USED INTO TP CASE WHILE TURNING TO ADVISE A CYCLE. SEEK LIABILITY WARRANTS TO II.

III APPROVED b/c

EMAIL LIABILITY CLAR

TO PHOTOS COR.

FINALISED

TP LOD IN BY MAIL

TYPE REPORT FOR WILSONS APPROVAL

REPORT DONE

900K WARRANTS APPROVAL TO II.

III APPROVED WARRANTS

02/04/19

02/04/19

02/04/19

02/04/19

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

49

S\$

3,000.00

(5 days)

Reduction:

87

%

Email

Call

FINAL SETTLEMENT

Date/Time:

10/04/19

Confirm with:

JESLYN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

(w/loss)

S\$

3,203.50

COLD USED TO TP CASE

Loss of Rental (LOR):

S\$

500.00

(5 days)

x 600

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\$

7.46

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

4 350.00

Total:

S\$

3,770.95

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,770.95

Name 1:

CARCRAFTERS SINGAPORE PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-