

15/5/2010

INS. CASE OWNER:

DANIEL

CC 4/III1802

1595, \$ h6b4

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

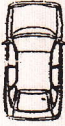
Date / Time:

10/11/18

Registered in Merimen:

20/11/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHL 8504A

Claim No. :

MOT 18110911

Name of Insured :

CTP

Policy No. :

MLOM005

Insured Tel No. :

HP:

20/11/18

Make / Model :

Mazda

Excess Sec II : \$\$

D.O.A :

Place of Accident :

REPORT BND TWD TX TAXI

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

DANIEL 20/11/18

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

Driver Tel No. :

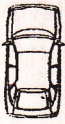
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SUE 27/11/18



INSRS:

WSP:

Tel :

Liability :

RMKS:

Lim Tan



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
11/11/18	SHL 8504A - X	Non-Reporting ltr (1st):	
12/11/18	TP VIDEO RECORDING IN WORKSHOP	Non-Reporting ltr (2nd):	
12/11/18	MFL EQUIPMENT. OLD ROAD-BLOCKED TP.	Non-Reporting ltr (Final):	
12/11/18	SOBK CURRENCY WARRANTS TO II.	Notification ltr (if non-pickup):	
12/11/18	III APPROVED DS	Call OI:	
12/11/18	EMAIL LIABILITY CLEAR	After call ltr to OI:	
21/02/19	TP LOD IN BY EMAIL	Documentation Check List: Handler Typist	
02/06/19	TP REPORT FOR WARRANTS APPROVAL	Notification ltr (if non-pickup)	
02/06/19	REPORT DONE	After call ltr to OI:	
02/06/19	SOBK WARRANTS APPROVAL TO II.	Authorisation To Act:	
02/06/19	III APPROVED WARRANTS.	Release Voucher:	
12/06/19	SEND ACCEPTANCE EMAIL TO TP.	Final Repair Bill:	
12/06/19	ONE. BY IN. AU POSS IN ORDER.	Car Rental Invoice:	
12/06/19	TO CLOSE.	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:

P16

S\$ 2,107.75

(2 days)

Reduction:

29 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed/ Assessed)

BOLA S/N No. :

27

If NO or B 28, Ass. Lia :

Repair Cost:

(w/extra)

S\$ 2,203.29

COLD ROAD-BLOCKED TP

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

270.00

S\$ 135 x 2 days

- LAMING ADDITION

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

-

Medical:

S\$

-

Disbursement:

S\$

-

(c.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 300.00

Total:

S\$ 2,525.29

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,525.29

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:

-