

Elaine

CC 6, CTI 180 2788

Ufa 3 52

LKK: IDAC:

MARINS

ASSIGNMENT

Surveyor:

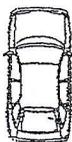
DOI: 4/12/18

Date / Time: 4/12/18

4/12/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC 4988T

Claim No.:

SM1800857002

Name of Insured:

Funstar Consultancy & Svc

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$\$

D.O.A:

27/11/2018

Place of Accident:

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

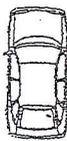
Driver Tel No.:

(V/L YES / NO) YES

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

Insured Liability: 100 % Final? Yes / No

PC 2510B



INSRS:

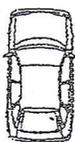
WSP:

Tel:

Liability:

RMKS:

Fasteam



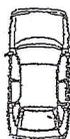
INSRS:

WSP:

Tel:

Liability:

RMKS:



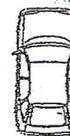
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

9/1/19
CPK

PC 2510B - x
DI counter claim TP, to check counter claim status
BOLA 24, OLD referring from parking lot.
- FINALIZED
- ORIGINAL TP LOD IN

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:	21/08/19 - JVC
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR: AGAINST OI	<input checked="" type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 21/08/19 Sent By: JVC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LG S\$ 10,000.00 (7 days) Reduction: 66 %

FINAL SETTLEMENT Date/Time: 13/08/20 Confirm with: SABON

Final Liability: % 100 (Assessed) BOLA S/N No.: 24

Repair Cost: (w/gst) S\$ 10,700.00

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 640.00 (\$80) x 8 days

Loss of Income (LOI): S\$ - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search S\$ 2.00

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/Independent)

Legal Cost S\$ -

Total: S\$ 11,342.00 Global Sum S\$: 11,340.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ 11,340.00 Name 1: PROTECH AUTO PTG LTD

Payee 2: (Strike if N.A.) S\$ - Name 2: -

Payee 3: (Strike if N.A.) S\$ - Name 3: -

If NO or B 28, Ass. Lia:
(OLD PROTECTED)
PIR IN - AGAINST OI
1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: \$400.00