

15/5/2010

INS CASE OWNER:

Way Refu CC4, ASM 180 22012, Kaa3

LKK:

IDAC:

85934

Surveyor:

KSL

DOI:

ASSIGNMENT

p

Date / Time:

5/12/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLD 685

Claim No. :

58m01574

Name of Insured :

Policy No. :

Cx

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

4/12/2018

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SPN 3363D

SLD 685

SLB 5588U

SLT 4097Y



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

01



INSRS:

WSP:

Tel :

Liability :

RMKS:

MBM

Tp



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SLB 5588U - X ;

SLD 685 - CS / mo 18021984 / PWB ; DOA: 4/12/18

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:

13/08/2020

Pls refer to Views for details.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

S\$ 18,002.31

(6

days) Reduction:

61

%

Email

Call

FINAL SETTLEMENT

Date/Time: 13/08/2020

Confirm with: Ivy

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 28

If NO or B 28, Ass. Lia :

0

Repair Cost: w/GST

S\$ 19,262.47

Loss of Rental (LORw/GST)

S\$ 1,348.20

(7

days) x \$180.00

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\$ 2.00

Medical:

S\$

Disbursement:

S\$ 130.00

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 20,742.67

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 20,742.67

Name 1:

MBM Wheelpower Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: