

15/5/2010

INS. CASE OWNER:

JACUIN

CC 3 / AG 180

LKK:

IDAC:

Surveyor:

XGQ

DOI:

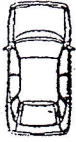
ASSIGNMENT

26/12/18

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II : \$S

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

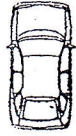
(VL: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SLS 2502M



INSRS:

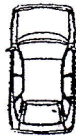
WSP:

Tel:

Liability:

RMKS:

Premium



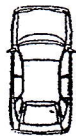
INSRS:

WSP:

Tel:

Liability:

RMKS:



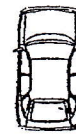
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLS 2502M - X;

SKL 47K - 66/60/180/185/4/1/ind 3m: 47K
x16/18

4/1 ANP. sent out 6/1/19 OK

06/02/19

- MINUTED

- PIU REQUESTED. OI REQUESTED ONE 4
HIT PARKED TP. SEND LETTER 4 BUAL
TO OI TO NOTIFY TP CLAIM 4 NCB
ISSUED.

- TP LOD IN BY BUAL

- TP REPORT FOR WARRANTS APPROVAL
REPORT DONE

31/02/19

- BOOK WARRANTS APPROVAL TO AG

05/08/19

- AG APPROVED WARRANTS

13/08/19

- CONFIRM AMOUNT TP AS LOD.

- ALL DOC IN ORDER.

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: 06/02/19 - vic

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: PIP

S\$ 7,470.00 (6 days) Reduction: 47 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 12/08/19

Confirm with:

NORA

Email ☐ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost: (w/govt)

S\$ 7,992.90

COI HIT PARKED TP

Loss of Rental (LOR):

S\$ (days)

Loss of Use (LOU):

S\$ 420.00 x 7 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\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$ -

3) Survey fee:

\$320.00

Total:

S\$ 8,414.90

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 7,994.90

Name 1:

PREMIUM AUTOMOBILES PTE LTD

Payee 2: (Strike if N.A.)

S\$ 420.00

Name 2:

AW XIAOYING ELIANOR

Payee 3: (Strike if N.A.)

S\$ -

Name 3: