

15/5/2010

INS. CASE OWNER:

BOKANTUD

CC 0/AIG1900 0 A9

LKK:

IDAC:

Surveyor:

Bryam

DOI:

ASSIGNMENT

03/01/19

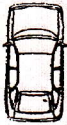
Date / Time:

n/1/19

Registered in Merimen:

n/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKS 47315

Name of Insured:

Mh Lay Yinn

Insured Tel No.:

HP:

9695871

Excess Sec II :\$

D.O.A.:

1/1/19

Is driver the owner?

(YES) / NO

Nature of Accident:

Claim No.:

957841805456

Policy No.:

700409104-03

Make / Model:

MSSAW

Place of Accident:

MAYORAL RD near of SE

If NO, Driver Name / Age:

Driver Tel No.:

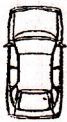
(V/L: YES) NO

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

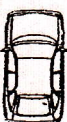
Insured Liability: %

Final ? Yes / No

SHA 7181P

INSRS:
WSP:
Tel:
Liability:
RMKS:

Chinni

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time	STAGE	DATE / PIC
5/1/19	Non-Reporting ltr (1st):	
5/1/19	Non-Reporting ltr (2nd):	
5/1/19	Non-Reporting ltr (Final):	
5/1/19	Notification ltr (if non-pickup):	
5/1/19	Call OI:	
5/1/19	After call ltr to OI:	26/01/19 - vic
15/03/19	Documentation Check List:	Handler Typist
15/03/19	Notification ltr (if non-pickup):	
15/03/19	After call ltr to OI:	
15/03/19	Authorisation To Act:	
15/03/19	Release Voucher:	
15/03/19	Final Repair Bill:	
15/03/19	Car Rental Invoice:	
15/03/19	Towing Invoice:	
15/03/19	LTA / GIA:	
15/03/19	Medical Bill:	
15/03/19	PIR:	
15/03/19	Mandate/Reject Instruction:	
15/03/19	LOD:	
15/03/19	Payment Breakdown Form:	
15/03/19	Post-Repair Photos:	
15/03/19	Others:	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: R/S	\$S 13,850.00	13 days) Reduction: 56 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 24/06/19	Confirm with: WUWUWU	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: NIL	If NO or B 28, Ass. Lia:
Repair Cost: GST	\$S 14,819.50	VIDEED	
Loss of Rental (LOR):	\$S 1,610 (14 days)	115	GREEN LIGHT FOR TP.
Loss of Use (LOU):	\$S (\$ x days)		
Loss of Income (LOI):	\$S 700 (\$50 x 14 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐			[Tick only one]
GIA/LTA Search	\$S -		
Medical:	\$S -		
Disbursement:	\$S -	(e.g. Tow/ Independent)	
Legal Cost	\$S -		
Total:	\$S 17,129.50	Global Sum \$S: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 17,129.50	Name 1: CHUNNI MOTOR WORK PTE LTD	
Payee 2: (Strike if N.A.)	\$S -	Name 2: -	
Payee 3: (Strike if N.A.)	\$S -	Name 3: -	