

INS. CASE OWNER:

DANIEL

CC 4/111 1900

5990, Riba37

LKK:

IDAC:

Surveyor:

KAGUL

DOI:

ASSIGNMENT

23/01/19

Date / Time

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 7794 X

Name of Insured : C/M

Insured Tel No. : HP: 10/1/19

Excess Sec II : SS D.O.A : 10/1/19

Is driver the owner? (YES NO) Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. : HCT 19010247

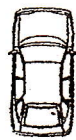
Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No



INSRS:

WSP:

Tel :

Liability :

RMKS:

pml



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
28/1/19	PK76C-X:	Non-Reporting ltr (1st):	
28/1/19	SHA 7794 X - C/M 1800 40241 Kca397 : 00A: 24/1/19	Non-Reporting ltr (2nd):	
28/1/19	- C/M 1800 40241 Kca397 : 00A: 24/1/19	Non-Reporting ltr (Final):	
28/1/19	- C/M 1800 40241 Kca397 : 00A: 24/1/19	Notification ltr (if non-pickup):	
28/1/19	- C/M 1800 40241 Kca397 : 00A: 24/1/19	Call OI:	
28/1/19	- C/M 1800 40241 Kca397 : 00A: 24/1/19	After call ltr to OI:	
29/01/19	- PMS REQUIRED. OLD OPEN DOOR.	Documentation Check List: Handler	Typist
29/01/19	- GETTE CAPACITY WARRANTS TO M	Notification ltr (if non-pickup)	
29/01/19	- M KAGUL BLO	After call ltr to OI:	
29/01/19	- EMAIL LIABILITY CLERK (C/M PK)	Authorisation To Act:	
29/01/19	- PMS REQUIRED	Release Voucher:	
02/02/19	- ORIGINAL TP LOP IN	Final Repair Bill:	
02/02/19	- TP REPORT FOR WARRANTS APPROVAL	Car Rental Invoice:	
02/02/19	- REPORT DONE	Towing Invoice	
26/02/19	- GETTE WARRANTS APPROVAL TO M	LTA / GIA :	
28/02/19	- M APPROVED WARRANTS	Medical Bill:	
12/04/19	- CONFIRMED AMOUNT Owing TO LOP.	PIR:	
12/04/19	- ALL PAGES IN ORDER.	Mandate/Reject Instruction:	
12/04/19	- TO CLOSE.	LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	PK	S\$ 998.03	(1 days) Reduction: 53 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : 26	If NO or B 28, Ass. Lia :
Repair Cost:	61600	S\$ 1,067.89		0016 OPEN BOOK
Loss of Rental (LOR):	S\$ -	(days)		
Loss of Use (LOU):	S\$ 20.00	(\$ 20 x 1 days)		
Loss of Income (LOI):	S\$ -	(\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]		
GIA/LTA Search	S\$ -			
Medical:	S\$ -			
Disbursement:	S\$ -	(e.g. Tow/ Independent)		
Legal Cost	S\$ -			
Total:	S\$ 1,097.89	Global Sum S\$:	-	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 1,097.89	Name 1:	PERFORMANCE MOTORS LIMITED	
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-	
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-	

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$350.00