

P.S. CASE OWNER:

CAUHA

CC 3 /

Alb 1900 1362, Eha39

LKK:

IDAC:

ASSIGNMENT

VC:

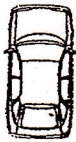
STOUS

DO:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

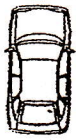
Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No



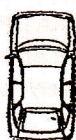
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
25/11	SPV 69762 - X; CLK 80977 X	Non-Reporting ltr (1st):	
26/10/19	- MIG ROUTED. OI KATE-ENDED TP. SEND LETTER IN EMAIL TO OI TO NOTIFY TP CLAIM & NCD RATES. - EMAIL LIABILITY CLEAR - PINKLETED - ORIGINAL TP LOG IN	Non-Reporting ltr (2nd):	
10/04/19	- TYPE REPORT FOR WINDRTE APPROVAL - REPORT DONE.	Non-Reporting ltr (Final):	
08/08/19	- SEND WINDRTE TO MIG BY WINDRTE.	Notification ltr (if non-pickup):	
16/09/19	- MIG APPROVED WINDRTE. - CONFIRMED AMOUNT PAID TO LOG. - ALL DOCS IN ORDER. - TO CLOSE.	Call OI:	
		After call ltr to OI:	20/01/19 - VIC
		Documentation Check List: Handler	Typist
		Notification ltr (if non-pickup)	
		After call ltr to OI:	EMAIL
		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:	Confirm by:	
Repair Cost:	\$7,860.85	(5 days)	Reduction:	12 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐	
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No.:	27	
Repair Cost:	\$8,411.11				
Loss of Rental (LOR):	\$ -	(days)			
Loss of Use (LOU):	\$600.00	(\$120 x 5 days)			
Loss of Income (LOI):	\$ -	(\$ x days)			
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]			
GIA/LTA Search	\$2.00				
Medical:	\$ -				
Disbursement:	\$ -	(e.g. Tow/ Independent)			
Legal Cost	\$ -				
Total:	\$9,013.11	Global Sum S\$:		-	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	\$8,413.11	Name 1:	PERFORMANCE MOTORS LTD		
Payee 2: (Strike if N.A.)	\$600.00	Name 2:	YANG JIAN		
Payee 3: (Strike if N.A.)	\$ -	Name 3:	-		