

15/5/2010

INS. CASE OWNER:

PRUYA

CC 4/III1900 3301, Dm3

LKK:

IDAC:

Surveyor:

Brynn

DOI:

ASSIGNMENT

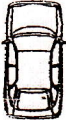
Date / Time:

11/1/19

Registered in Merimen:

11/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 80855

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A:

20/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LUNA WYNN THE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MOT1902057A

Policy No.:

MUNDOIS

Make / Model:

MIRLEVES

Place of Accident:

NO LIMIT OF CROWN RD

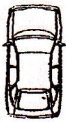
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHC 7517

INSRS:
WSP:
Tel:
Liability:
RMKS:

Chunni

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

Date/ Time

SHC 7517 - X

SHC 80855 - X

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:

NA

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:

UG

S\$

8,800.00

8 days)

Reduction:

29

%

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:

GST

S\$

9,416.47

13 days)

125.19

Loss of Rental (LOR):

S\$

1,527.47

(\$ x days)

125.19

Loss of Use (LOU):

S\$

520

(\$ x days)

125.19

Loss of Income (LOI):

S\$

520

(\$ x days)

125.19

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\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$500.00

Total:

S\$

11,563.47

Global Sum S\$:

11,050.47

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

11,050.47

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:

-