

15/5/2010

INS. CASE OWNER:

NORRIAH

CC

/AIG1900

8893

R1h33/2

LKK:

IDAC:

Surveyor:

RASHU

DOI:

ASSIGNMENT

28/03/19

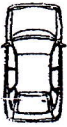
Date / Time:

18/2/19

Registered in Merimen:

18/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 9760C

Name of Insured:

YEONG KIM HONG

Insured Tel No.:

HP:

4471/19

Excess Sec II :SS

D.O.A.:

Claim No.:

446776767256

Policy No.:

20096467-10

Make / Model:

70Y024

Place of Accident:

L75

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YEONG KIM HONG

Driver Tel No.:

(V/L YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SKM 3577



INSRS:

WSP:

Tel:

Liability:

RMKS:

W/L KIM HONG



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SKM 3577 - X

SLN 9760C

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: 0810 419-5L

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:

P/P

S\$ 10,915.94

(6 days) Reduction:

K9

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost: (W/L GTR)

S\$ 11,680.06

COLD (DATE-ENDED TP)

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

480.00

(SGO x 8 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement: PART COURT

S\$

200.00

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

4320.00

Total:

S\$

12,362.06

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

12,362.06

Name 1:

VOLKSWAGEN CENTRE SINGAPORE

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-