

15/5/2010

INS. CASE OWNER:

Peter

CC

RSM

/AXA1900

PAUL

pbz.

LKK:

IDAC:

ASSIGNMENT

Surveyor:

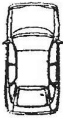
DOI:

Date / Time:

14/2/14

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKW 1287G

Name of Insured:

Munng YUBIN

Insured Tel No.:

HP:

Excess Sec II : S\$

D.O.A.:

14/2/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MU PET PHANG.

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SAMOIFBK / 104967

Policy No.:

14/2/14 1287G

Make / Model:

MERCEDES

Place of Accident:

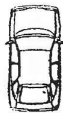
THUNSON RD TMSNOVENH

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

tan

Chong



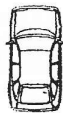
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SPURVOR -	Non-Reporting ltr (1st):	
	SKW 1287G -	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI: 20/3/14 CENRA (Noans)	
		After call ltr to OI: 20/3/14 CENRA	
		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:
Repair Cost:	S\$	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	28
Repair Cost:	S\$		
Loss of Rental (LOR):	S\$	(days)	
Loss of Use (LOU):	S\$	(S x days)	
Loss of Income (LOI):	S\$	(S x days)	
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LO ☐
[Tick only one]			
GIA/LTA Search	S\$		
Medical:	S\$		
Disbursement:	S\$	(c.g. Tow/ Independent)	
Legal Cost	S\$		
Total:	S\$	Global Sum S\$:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	S\$	Name 1:	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	