

15/5/2010

INS. CASE OWNER:

Continua

CC 185m / AXA1900

7821, 19903

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES NO)

HP:

D.O.A.:

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

Claim No.:

Policy No.:

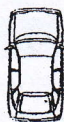
Make / Model:

Place of Accident:

OI GIA REPORT: YES NO : TP GIA REPORT: YES NO

Insured Liability: % Final ? Yes / No

SMH 4161X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Falcon
Dir.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SMH 4161X - X SPIC 5711m-0

17/8 - Reg ave from both parties. OIO's liability opted
no collision & was not @ the said place.

17/10 - Email LOI & liability unclear to TP.
TP ave in: liability down against OIO. updated
in SC.

- OIR, sent out email

24-6-19 FOLLOW-UP OI FOR GIA.
PENDING SURVEY.

STAGE

DATE / PIC

Non-Reporting ltr (1st): 03/07/2019

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

PIP

S\$ 250.00

(

1

days)

Reduction:

\$50.00

%

17.

Email

Call

FINAL SETTLEMENT

Date/Time:

11/12/2020

Confirm with

Andy.

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

22

Repair Cost:

S\$

267.50

(W/ST)

Loss of Rental (LOR):

S\$

107.00

(

1

days)

x

\$107

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

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:

\$350.00

Total:

S\$

374.50

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

374.50

Name 1:

Falcon - Air Auto

Services Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: