

15/5/2010

INS. CASE OWNER:

BENNIE

CC 4/AIG1900 9187 / Udb3

LKK:

IDAC:

Surveyor:

MURPHY

DOI:

ASSIGNMENT

24/5/19

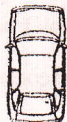
Date / Time:

24/5/19

Registered in Merimen:

24/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 1392C

Claim No.:

709818658306

Name of Insured:

FREM CARB PLC

Policy No.:

A0000463

Insured Tel No.:

HP:

Make / Model:

KIA

Excess Sec II :\$S

D.O.A.:

18/5/19

Place of Accident:

106 BRT BURWELL RD CP

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HAWN MUI-44 PNUETE

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

Driver Tel No.:

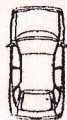
(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

FBK 78915



INSRS:

WSP:

Tel:

Liability:

RMKS:

E1047A



INSRS:

WSP:

Tel:

Liability:

RMKS:



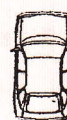
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		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:	14/06/19 - JIMMY - OK
		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:	US\$ 3,200.00	(4 days) Reduction:	45 %
FINAL SETTLEMENT	Date/Time: 01/07/19	Confirm with: LEE LEE	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	2A
Repair Cost:	US\$ 3,200.00		
Loss of Rental (LOR):	US\$ -	(days)	
Loss of Use (LOU):	US\$ 100.00	(\$ 20 x 5 days)	
Loss of Income (LOI):	US\$ -	(\$ x days)	
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐		[Tick only one]	
GIA/LTA Search	US\$ -		
Medical:	US\$ -		
Disbursement:	US\$ -	(e.g. Tow/ Independent)	
Legal Cost	US\$ -		
Total:	US\$ 3,400.00	Global Sum \$S:	-
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	US\$ 3,400.00	Name 1:	EROTIA MOTOR TRADING PTE LTD
Payee 2: (Strike if N.A.)	US\$ -	Name 2:	-
Payee 3: (Strike if N.A.)	US\$ -	Name 3:	-