

CC4/ASM19009612/Kes3

15/3/2010

INS. CASE OWNER:

Lynn

CC 4/ASM 1900

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

21/5/10

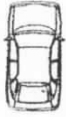
Date / Time :

20/5/10

Registered in Merimen:

20/5/10

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKT 4444R

Claim No. :

S9M07P4V / 118844

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

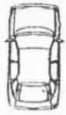
OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

GIBJ 1582B



INSRS:

WSP:

Tel :

Liability :

RMKS:

Esteem



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

GIBJ 1582B - A

SKT 4444R - A

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:

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:

Confirm by: KSC

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: P/P \$S 4,194.90

(6 days)

Reduction:

52 %

Email

Call

FINAL SETTLEMENT Date/Time: 15.03.21

Confirm with CARMEN

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia :

Repair Cost: w/GST \$S 4,488.54

OID TURN LEFT INTO THE MAIN ROAD HIT TP

Loss of Rental (LOR):

\$S -

(days)

Loss of Use (LOU):

\$S 420.00

(\$ 60

x

7 days)

Loss of Income (LOI):

\$S -

(\$

x

days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$S 7.49

Medical:

\$S -

Disbursement:

\$S -

(e.g. Tow/ Independent)

Legal Cost

\$S -

1) Claim status: Normal

2) Report Format: TP

3) Survey fee: \$350

Total: \$S 4,916.03

Global Sum \$S:

FINAL PAYMENT

Date/Time: 15.03.21

Confirm with: CARMEN

Email

Call

Payee 1:

\$S 4,916.03

Name 1:

ESTEEM PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3: