

15/5/2010

INS. CASE OWNER:

BURNABO

CC 3/AIG1901

1077, Jhb3

LKK:

IDAC:

Surveyor:

HJ.

DOI:

ASSIGNMENT

2/6/19

Date / Time :

2/6/19.

Registered in Merimen:

2/6/19.

Pre-assign / CCU / FTE



Insured Vehicle No. :

SMK 22068

Name of Insured :

VET THUM LOCK

Insured Tel No. :

HP:

Excess Sec II :\$

D.O.A :

16/6/19.

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

20772669750

Policy No. :

Make / Model :

MISAN

Place of Accident :

KHOA AN KINH.

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

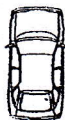
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SMB 3611C



INSRS:

WSP:

Tel :

Liability :

RMKS:

SMKT



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:	01/07/19 - JIC
		After call ltr to OI:	26/06/19 - JIC
		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: L6

S\$ 2,950.00 (3 days)

Reduction:

19 %

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time: 19/08/19

Confirm with

PARTICK

Email ☒Call ☐

Final Liability:

%

100 (Agreed / Assessed)

BOLA S/N No. :

NIL

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 2,950.00

COI HK TP)

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

1,000.00 x 3 days)

Loss of Income (LOI):

S\$

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$

700

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

Total:

S\$ 4,007.00

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

4,007.00

Name 1:

SMRT BUSSES LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-