

15/5/2010

INS. CASE OWNER:

Yunthia

CC 45M / AXA1901 127

W63

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?

SH 4247U

KOH ZHI SHENG, SHANG

HP:

D.O.A:

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

25/6/19

S9MO1KLS (127007)

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

SH 4247U

SR 423B

SHA 828M



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Team
moto
TP

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:	10/10/19 - summary
		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:	☒ ☐

4/7/19	Called OI to inform TP claim
26/7/19	Get mandate via merimen
10/9/19	Mandate approve via SUMER
8/4/2020	resubmit to TP.
12/4	pending signal OV.

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS 9200.00	(9 days) Reduction:	48.37 %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	28
Repair Cost:	SS 9200.00		
Loss of Rental (LOR):	SS 1400	(14 days) X \$100.00	
Loss of Use (LOU):	SS -	(S - x - days)	
Loss of Income (LOI):	SS -	(S - x - days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	SS 7.65		
Medical:	SS -		
Disbursement:	SS 29.00	(e.g. Tow/Independent)	
Legal Cost	SS -		
Total:	SS 10,636.45	Global Sum SS:	10,600.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 10,600.00	Name 1:	TEAM AUTOPRO PTE LTD
Payee 2 (Strike if N.A.)	SS -	Name 2:	-
Payee 3 (Strike if N.A.)	SS -	Name 3:	-