

15/5/2010

INS. CASE OWNER:

Richard
CC 3 ASM
/AXA1901 1744, KMB3

LKK:

IDAC:

Surveyor:

Kenneth.

DOI:

ASSIGNMENT

25/6/19

Date / Time:

25/6/19.

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 2103P

Name of Insured:

Amy Chan wai

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

21/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S9m01Ktm / 124023

Policy No.:

B4391445

Make / Model:

Vauxhall Astra

Place of Accident:

LIT

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

SKK 5977K

SLH 2103P

SKD 323C



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans

CMB

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SKD 323C - 1

SLH 2103P - 1

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:

Yosbala - UN

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: L15

S\$ 8,150.00

(5 days)

Reduction: 84 %

Email

Call

FINAL SETTLEMENT

Date/Time: 28/01/20

Confirm with

WAI YIN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

00%

Repair Cost: (w/loss)

S\$ 9,041.50

3 car CC, 2nd Veh -

Loss of Rental (LOR):

S\$

603.91

(7 days)

x \$99.13

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\$

7.49

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

\$380.00

Total:

S\$

9,742.90

Global Sum S\$:

9,740.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

9,740.00

Name 1:

TRANS-CAR AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-