

INS. CASE OWNER:

214MY 100

CC 61 AIG 190 11597 / Uha3

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

1/7/2019

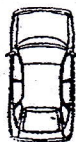
Date / Time:

1/7/2019

Registered in Merimen:

1/7/2019

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKB 3850 C

Claim No.:

8715 28 2505 06

Name of Insured:

Phenon Eng. P/L

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A: 28/6/2019

Place of Accident:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

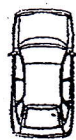
(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SKM 192 E



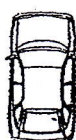
INSRS:

WSP: Pastech

Tel:

Liability:

RMKS:



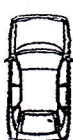
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SKM 192 E 1 YNA / CT19011541 / h4  
 SKB 3850 C DATA: 28/6/2019

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: 23/07/19 - JK

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:

23/7

TP VIDEO IN. V / VIC / SKM 192 E - UPLOADED  
 IN WORKMAN.

OI GIA Report in.

MINUTED

ORIGINAL TP LOD IN

PUR REVIEWED. OLD REVIEWED BY HIT TP.  
 SEND LETTER TO OI TO NOTIFY TP CLAIM  
 & ACC ISSUES.

UPLOADED IT IN WORKMAN

MG APPROVED WORKMAN.

SEND 1st OFFER TO TP

TP ACCEPTED OFFER.

ALL DONE IN ORDER.

23/07/19

26/08/19

27/08/19

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

H3

S\$ 5,150.00 ( 3 days) Reduction: 50 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

27/08/19

Confirm with:

JAEON

Email ☒ Call ☐

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

(w/ GST)

S\$ 5,938.50

Loss of Rental (LOR):

S\$

600.00

( 4 days) x \$150.00

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☒LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$

6,540.50

Global Sum S\$:

6,540.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

6,540.00

Name 1:

PASTECH AUTO REPAIR LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-