

15/5/2010

INS. CASE OWNER:

CHUB HONG

CC 4 /AIG1901

LAAA E2H63

LKK:

IDAC:

Surveyor:

KIMIN

DOI:

ASSIGNMENT

8/3/19

Date / Time:

8/3/19

Registered in Merimen:

8/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMG 4227X

Name of Insured:

BIS MOTORING PTE

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

4/3/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

190432765956

Policy No.:

Make / Model:

Place 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

SHA 7681m



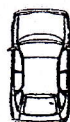
INSRS:

WSP:

Tel:

Liability:

RMKS:

CDBE
ly

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHA 7681m - 116 [19000057] [190307/19]	Non-Reporting ltr (1st):	
	SMG 4227X - 116 [19000057] [190307/19]	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
12/07/19	SHA 7681m - 116 [19000057] [190307/19]	After call ltr to OI:	12/07/19 - VIC
		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 with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	US \$ 4,600.00	(4 days) Reduction:	64 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Confirm by:	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia:
Repair Cost:	(w/650) \$ 4,922.00			COW REPAIR - ENDOBB TP)
Loss of Rental (LOR):	\$ 1,188.18	(7 days) x \$ 169.74		
Loss of Use (LOU):	\$ 250.00	\$ 50 x 7 days)		
Loss of Income (LOI):	\$ -	(\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒		[Tick only one]		
GIA/LTA Search	\$ 7.99			
Medical:	\$ -			
Disbursement:	\$ -	(e.g. Tow/ Independent)		
Legal Cost	\$ -			
Total:	\$ 6,467.67	Global Sum \$:	6,460.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:	
Payee 1:	\$ 6,460.00	Name 1:	COMFORTABLE ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	\$ -	Name 2:	-	
Payee 3: (Strike if N.A.)	\$ -	Name 3:	-	