

15/5/2010

INS. CASE OWNER:

FOO CHIT YAN

CC

4/AIG1901

2213, K2h67

LKK:

IDAC:

Surveyor:

Calvin

DOI:

ASSIGNMENT

10/3/11

Date / Time:

9/11/11

Registered in Merimen:

10/3/11

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 1712 G

Claim No.:

9699435598 6G

Name of Insured:

TAN SECK SAM

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$\$

D.O.A.:

8/3/11

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

SKL 4714



INSRS:

WSP:

Tel:

Liability:

RMKS:

code
m

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE/ PIC
18/02/11	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	18/02/11 - UIC
	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:
Repair Cost: \$110	\$1,019.30 (2 days) Reduction: 19 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 12/01/2010	Confirm with: KAGAU
Final Liability: %	100 (Agreed / Assessed) BOLA S/N No.:	27
Repair Cost: (w/65)	\$1,090.65	
Loss of Rental (LOR):	\$428.16 (3.5 days) X \$125.19	
Loss of Use (LOU):	\$175.00 (35 days)	
Loss of Income (LOI):	\$ (x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ [Tick only one]		
GIA/LTA Search	\$7.19	
Medical:	\$-	
Disbursement: TOWING	\$150.00 (e.g. Tow/ Independent)	
Legal Cost	\$-	
Total:	\$1,861.30	Global Sum \$\$: 1,770.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$1,770.00	Name 1: COMPTON POLARO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$-	Name 2: -
Payee 3: (Strike if N.A.)	\$-	Name 3: -