

15/5/2010

INS. CASE OWNER:

too CHIT YAN

CC 3, MG 190 12505, Rinas

IDAC:

Surveyor:

KASUL

DOI:

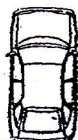
ASSIGNMENT

21/10/19

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCF 3118H

Claim No.:

008513907986

Name of Insured:

Chiam Hang Thoon Raymond

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

15/7/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

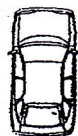
(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SLW 1872A



INSRS:

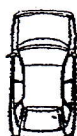
WSP:

Tel:

Liability:

RMKS:

pmr



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SLW 1872A. X.	Non-Reporting ltr (1st):	06/08/2019
	SCF 3118H. N/A. 18/10/2019; D.O.A. 14/7/18	Non-Reporting ltr (2nd):	
22/3/19	DINR sent out first letter.	Non-Reporting ltr (Final):	26/08/2019
19/09/19	- spoke to JURY, NO OI GIA REPORT. - spoke to OI WSP, REQUESTED TO COME TO OFFICE TO DO GIA REPORT. - OI GIA REPORT IN	Notification ltr (if non-pickup):	
04/10/19	- THIS REQUESTED. OI COMPLETED A PACKED TP VEHICLE.	Call OI:	
11/10/19	- BULK UPLIFT COSTS - SEND UPLIFT TO OI. - TP VIDEO UPLIFTED IN MERIMEN - MINAUBED - ORIGINAL TP LOB IN	After call ltr to OI:	11/10/19 - VIC
28/11/19	- UPLIFTED IA IN MERIMEN	Documentation Check List:	Handler Typist
09/01/20	- MG APPROVED MANDATE	Notification ltr (if non-pickup)	☐
11/01/20	- SEND ACCEPTANCE BULK TO TP - ALL DONE IN ORDER TO CLOSE.	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:
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PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P S\$ 724.15 (1 days) Reduction: 38 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 22

If NO or B 28, Ass. Lia:

Repair Cost: (w/cost) S\$ 774.84

(OI THE PACKED TP)

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 60.00 (\$ 60 x 1 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\$ -

Total: S\$ 836.84

Global Sum S\$:

P) ARF → \$ 25472

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 836.84

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.) S\$ -

Name 2:

Payee 3: (Strike if N.A.) S\$ -

Name 3: