

15/5/2010

INS. CASE OWNER:

Kitty.

CC #1901 16/5, A 16/5

LKK:

IDAC:

Surveyor:

A Arhan

DOI:

ASSIGNMENT

16/5/14

Date / Time :

17/5/14

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SGE 1968 S

Claim No. :

SMU172E (14082

Name of Insured :

SHI YOUJUN EUGENE

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$

D.O.A :

15/5/14

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

SMH 91154



INSRS:

WSP:

Tel :

Liability :

RMKS:

Green Forest



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SMH 91154 - 1		
	SGE 1968 S - 05/DAI 2010219/KF2 - DOA 21/5/2012		
	TP DOA Wrong.	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
24/7/14	Confirm accident details inform TP claim. letter send out	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:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
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Repair Cost: L6	\$S 2,700.00	(5 days) Reduction: 74 %	Email ☐ Call ☐
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FINAL SETTLEMENT	Date/Time: 13/04/2010	Confirm with: CHRIS	Email ☒ Call ☐
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Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27.	If NO or B 28, Ass. Lia :
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Repair Cost: (w/65t)	\$S 2,889.00		COI sent - ended TP
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Loss of Rental (LOR):	\$S -	(days)	
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Loss of Use (LOU):	\$S 500.00	x 7 days)	
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Loss of Income (LOI):	\$S -	(\$ x days)	
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LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐	[Tick only one]		
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GIA/LTA Search	\$S -		
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Medical:	\$S -		
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Disbursement:	\$S -	(e.g. Tow/ Independent)	
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Legal Cost	\$S -		
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Total:	\$S 3,449.00	Global Sum \$S: -	
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FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
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Payee 1:	\$S 3,449.00	Name 1: GREEN FOREST AUTOMOBILE PTE LTD	
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Payee 2: (Strike if N.A.)	\$S -	Name 2: -	
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Payee 3: (Strike if N.A.)	\$S -	Name 3: -	
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