

15/5/2010

INS. CASE OWNER:

CC 6/EG1901

LKK:

IDAC:

Surveyor:

MARMS

DOI:

ASSIGNMENT

20/7/11

Date / Time:

20/8/11

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

PA 5274E

Claim No.:

Name of Insured:

JET POWER MARINE SERVICES

Policy No.:

0MCL183 010 VHS

Insured Tel No.:

HP:

Make / Model:

Toyota

Excess Sec II :\$S

D.O.A.:

20/7/11

Place of Accident:

Pioneer Rd to 24 kmh920

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: BAKIYAG 70H4

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

GBP 98814



INSRS:

WSP:

Tel:

Liability:

RMKS:

Fastech



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		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:	20/8/11 - VIC
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☐ ☐
		After call ltr to OI:	☒ ☐
		Authorisation To Act:	☒ ☐
		Release Voucher:	NO BY ☐ ☐
		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: 16/08/11 Sent By: VIC

FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	L6	\$S 4,000.00	(5 days) Reduction: 76 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	(w/644)	\$S 4,280.00		
Loss of Rental (LOR):	\$S	—	(days)	
Loss of Use (LOU):	\$S	500.00	(\$ 5 x 100 days)	
Loss of Income (LOI):	\$S	—	(\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐	LOR + LO ☐	[Tick only one]	
GIA/LTA Search	\$S	2.00		
Medical:	\$S	—		
Disbursement:	\$S	—	(e.g. Tow/ Independent)	
Legal Cost	\$S	—		
Total:	\$S	4,782.00	Global Sum \$S:	4,750.00
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S	4,750.00	Name 1:	FASTECH AUTO PTE LTD
Payee 2: (Strike if N.A.)	\$S	—	Name 2:	—
Payee 3: (Strike if N.A.)	\$S	—	Name 3:	—