

15/1/2010

IN: CASE OWNER:

CC 4 /AIG1701 0261, S66352

AKK:

IDAC:

25/8/2019

ASSIGNMENT

Surveyor:

Lehustein

DOI:

25/8/19

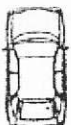
Date / Time:

25/8/19

Registered in Merimen:

26/8/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 1466R

Name of Insured:

NEW PART A CAR INC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

25/8/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

DOH KIM CHUAN

Driver Tel No.:

97808097

(V/L: YES / NO)

Claim No.:

0169770910254

Policy No.:

7100071905

Make / Model:

HYUNDAI

Place of Accident:

ADAM RD

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

Insured Liability:

% Final ? Yes / No



INSRS:

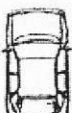
WSP:

Tel:

Liability:

RMKS:

GOLDBEL



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
11/6/19	Non-Reporting ltr (1st):	
1/7/19	Non-Reporting ltr (2nd):	
2/7/19	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	03/6/19
	After call ltr to OI:	04/06/19
	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:	☒

RECEIVED 10 JUL 2019

PRELIMINARY ADVICE Date/Time: Sent By: Confirm by: YWK

FINALIZATION Date/Time: Confirm with: Confirm by: YWK

Repair Cost: PIP SS 9,415.69 (8 days) Reduction: 40 % Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 10.09.19 Confirm with: RAMESH

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 277

Repair Cost: W/LAS SS 10,074.79

Loss of Rental (LOR): SS 800.00 (8 days) x 100

Loss of Use (LOU): SS - (\$ x days)

Loss of Income (LOI): SS - (\$ x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search SS -

Medical: SS -

Disbursement: SS 60.00 (e.g. Tow / Independent)

Legal Cost SS -

Total: SS 10,934.79 Global Sum SS: Email ☐ Call ☐

FINAL PAYMENT Date/Time: 10.09.19 Confirm with: RAMESH

Payee 1: SS 10,934.79 Name 1: GOLDBELL ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

2019 COPY SENT 20/8/19

1) Claim status: Normal/Reject/Private Settle
2) Report Format: W/P
3) Survey fee: 8320.00
(REF: AC1808462)

No Boli