

15/5/2010

INS. CASE OWNER:

CC 4 / EGI1901

3369, Tihb39

LKK:

IDAC:

Surveyor:

TAUMIKH

DOI:

ASSIGNMENT
05/08/19

Date / Time:

30/7/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

ym 9655L

Name of Insured :

FRANCO INTERIOR PTE LTD

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

26/7/19

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

GURJANT SINGH

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

0M199001199

MITSUBISHI

MNL OF LOYANG MNS

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

Insured Liability :

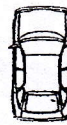
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Final ? Yes / No

SVD 6199H

INSRS:
WSP:
Tel :
Liability :
RMKS:

cke

INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SVD 6199H - x		ym 9655L - x
20/07/19	- REGIO SEND CASHIER CURRENCY TO TP - FILE REQUESTED - OLD RATE - ENDED TP. - SEND LETTER TO OI - TO NOTIFY TP - CLAIM & NEW ISSUES.	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	01/08/19 - ue
26/08/19	- FINISHED - TYPE REPORT WHILE PENDING TP LOP - REPORT DONE - ORIGINAL TP LOP IN	Documentation Check List: Handler Typist Notification ltr (if non-pickup) After call ltr to OI: Authorisation To Act: Release Voucher: NO PV Final Repair Bill: Car Rental Invoice: Towing Invoice: LTA / GIA : Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form:	
01/10/19	- BELOW 88K MANDATE, NO PV REQUESTED - SEND ACCEPTANCE EMAIL TO TP - ALL BOCS IN ORDER. - TO CLOSE.	Post-Repair Photos: Others:	
PRELIMINARY ADVICE Date/Time: 06/08/19 Sent By: b3			

FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	P1P	S\$ 3,722.00 (3 days)	Reduction: 31 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	%	100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost (w/ GST)	S\$	3,447.54		COLD RATE - ENDED TP
Loss of Rental (LOR) (w/ GST)	S\$	321.00 (3 days)	X \$100.00	
Loss of Use (LOU):	S\$	— (\$ x 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\$	—		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$	—	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S\$	—		3) Survey fee: \$400.00
Total:	S\$	3,770.54	Global Sum S\$: —	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$	3,770.54	Name 1:	OKUS 4 CARRIAGE FRANCES PTE LTD
Payee 2: (Strike if N.A.)	S\$	—	Name 2:	—
Payee 3: (Strike if N.A.)	S\$	—	Name 3:	—