

Express (due on 20/10/19)

To Close within 3 WDs

Sent: 17/10/19

15/5/2010

INS. CASE OWNER:

BONNIE

CC 3 /AIG1901 3376 /

Surveyor:

TANJIKH

DOI:

ASSIGNMENT

0108/19

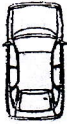
Date / Time:

30/7/19.

Registered in Merimen:

20/7/19.

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCR 998VB.

Name of Insured:

SONG HANGKAM LEONARD

Insured Tel No.:

HP:

D.O.A:

27/7/19.

Excess Sec II :\$S

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: SONG HANGKAM LEONARD

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

370107020956

Policy No.:

170007091

Make / Model:

EVA

Place of Accident:

KPE

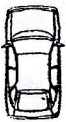
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

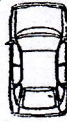
%

Final ? Yes / No

SKE 18195-

INSRS:
WSP:
Tel:
Liability:
RMKS:

Performance

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:	0108/19-UC
	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:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 71P	\$S 17,117.60 (8 days) Reduction: 23 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 17/10/19	Confirm with: CAROLINE
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	27
Repair Cost: 61600	\$S 18,315.83	
Loss of Rental (LOR):	\$S - (days)	
Loss of Use (LOU):	\$S 600.00 x 60 days	
Loss of Income (LOI):	\$S - (\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	\$S -	
Medical:	\$S -	
Disbursement:	\$S - (e.g. Tow/ Independent)	
Legal Cost	\$S -	
Total:	\$S 18,915.83	Global Sum \$S: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 18,915.83	Name 1: PERFORMANCE MOTORS LIMITED
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -