

15/5/2010

INS. CASE OWNER:

TOO CHEE YAN

CC 3 /AIG1901

3804, T186h52

LKK:

IDAC:

Surveyor:

TAUMIKH

DOI:

ASSIGNMENT

06/08/19

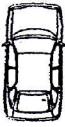
Date / Time :

6/8/19

Registered in Merimen:

6/8/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

989 6271 J

Name of Insured :

PRIMER FLEET MANAGEMENT (S) PVT

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A. :

3/8/19

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : PRIMER SIE KAT

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

81233379766

Policy No. :

MAHANA 558V

Make / Model :

MB R160ES

Place of Accident :

UE TOWARDS URY

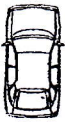
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

91Q 811U



INSRS:

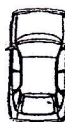
WSP:

Tel :

Liability :

RMKS:

performance



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time		STAGE	DATE / PIC
	91Q 811U - P	Non-Reporting ltr (1st):	
	989 6271 J	Non-Reporting ltr (2nd):	
08/08/19	- FILE REVIEWED. OLD RATE-ENDED TP.	Non-Reporting ltr (Final):	
	- BULK LIABILITY CLATE	Notification ltr (if non-pickup):	
	- FINANCE	Call OI:	
	- ORIGINAL TP LOD IN	After call ltr to OI:	10/08/19 - vic
		Documentation Check List:	Handler Typist
20/10/19	- TYPE REPORT FOR WANDRIS APPROVAL	Notification ltr (if non-pickup)	☒
	- REPORT DONE	After call ltr to OI:	☒
		Authorisation To Act:	☒
06/11/19	- SEEK WANDRIS APPROVAL TO MG	Release Voucher:	☒
15/11/19	- MG APPROVED WANDRIS	Final Repair Bill:	☒
16/11/19	- SEND 1st OFFER TO TP	Car Rental Invoice:	☒
19/11/19	- TP ACCEPTED OFFER.	Towing Invoice:	☒
	- ALL DOCS IN ORDER.	LTA / GIA :	☒
	- TO CLOSE.	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:	Confirm by:
Repair Cost: P/P	S\$ 26,167.15	(11 days) Reduction: 26 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 19/11/19	Confirm with: CAROLINE	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost (w/loss)	S\$ 27,998.85		OLD RATE-ENDED TP)
Loss of Rental (LOR):	S\$ -	(days)	
Loss of Use (LOU):	S\$ 900.00	\$ 60 x 15 days)	
Loss of Income (LOI):	S\$ -	(\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	S\$ 7.15		
Medical: Bill	S\$ 402.43	(2 PAX) PRIVATE 4 2 PAX	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S\$ -		3) Survey fee: \$320.00
Total:	S\$ 29,308.73	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 29,308.73	Name 1: PERFORMANCE MOTORS LIMITED	
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	