

Insurance

INS/CASE OWNER:

CC 2AIG1701

CC 2AIG1701

6214639-1
LKK
IDAC

Surveyor:

Kalvin

DOI:

ASSIGNMENT

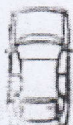
Date / Time:

28/8/19

Registered in Merit:

29/8/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

2LG 7074L

Claim No.:

229700047954

Name of Insured:

AMY Sahai

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$5

D.O.A.:

28/8/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHA 2887M

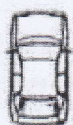


INSRS:
WSP:
Tel:
Liability:
RMKS:

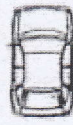
CODE
W



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
21/8/19	Non-Reporting ltr (1st):	21/8/19
21/8/19	Non-Reporting ltr (2nd):	21/8/19 - 2nd ADR
21/8/19	Non-Reporting ltr (Final):	21/8/19 - 2nd ADR
21/8/19	Notification ltr (if non-pickup):	
21/8/19	Call OI:	
21/8/19	After call ltr to OI:	20/8/19 - vic
21/8/19	Documentation Check List:	Handler Typist
21/8/19	Notification ltr (if non-pickup):	
21/8/19	After call ltr to OI:	
21/8/19	Authorization To Act:	
21/8/19	Release Voucher:	
21/8/19	Final Repair Bill:	
21/8/19	Car Rental Invoice:	
21/8/19	Towing Invoice:	
21/8/19	LTA / GIA:	
21/8/19	Medical Bill:	
21/8/19	PIR:	
21/8/19	Mandate/Reject Instruction:	
21/8/19	LOD:	
21/8/19	Payment Breakdown Form:	
21/8/19	Post-Repair Photos:	
21/8/19	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
21/8/19	21/8/19	21/8/19
FINALIZATION	Date/Time:	Confirm with:
21/8/19	21/8/19	21/8/19
FINAL SETTLEMENT	Date/Time:	Confirm with:
21/8/19	21/8/19	21/8/19
Final Liability:	\$5 100	(A / Assessed) BOLA S/N No.:
Repair Cost: (w/600)	\$5 1,312.01	
Loss of Rental (LOR):	\$5 375.00	(3 days) x \$125
Loss of Use (LOU):	\$5 -	(3 days) x \$125
Loss of Income (LOI):	\$5 150.00	\$50 x 3 days
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒	[Tick only one]
GIA/LTA Search	\$5 7.19	
Medical:	\$5 -	
Disbursement:	\$5 -	(e.g. Tow/ Independent)
Legal Cost (CAUTION)	\$5 350.00	
Total:	\$5 2,190.00	Global Sum \$5: 2,190.00
FINAL PAYMENT	Date/Time:	Confirm with:
21/8/19	21/8/19	21/8/19
Payee 1:	\$5 2,190.00	Name 1: COMFORTABLE ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$5 -	Name 2: -
Payee 3: (Strike if N.A.)	\$5 -	Name 3: -