

15/5/2010

INS. CASE OWNER:

CC6/CTI19014841/Aha3

LKK:

IDAC:

(Sub - 14/10)

ASSIGNMENT

Surveyor:

ADRIAN

DOI: 22/08/2019

Date / Time : 22/08/2019

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : YN 3486S

Name of Insured : SI Marine Engineering P/L

Insured Tel No. : HP:

Excess Sec II : \$

D.O.A : 31/07/2019 12:15

Is driver the owner?

NO

Nature of Accident :

INTO PIE

If NO, Driver Name / Age : THEYAGARAJAN BHAGATHSING

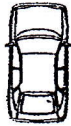
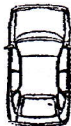
OI GIA REPORT: YES NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLR 9702L

INSRS:
WSP: PEOPLE'S
Tel: VEHICLE
Liability :
RMKS:INSRS:
WSP:
Tel:
Liability :
RMKS:INSRS:
WSP:
Tel:
Liability :
RMKS:INSRS:
WSP:
Tel:
Liability :
RMKS:

Date/ Time	PA 8627U YN 3486S	STAGE	DATE / PIC
	- NA/CTI19013422/r3; DOA:31/7/19	Non-Reporting ltr (1st):	15/10/2019
	- CC6/AIG14012216/Asa3q2; DOA:29/6/14	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	05/11/19 - VIC
		Documentation Check List:	Handler Typist
05/11/19	- MUST RECOVERED. OLD RATE. ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NOB ISSUES.	Notification ltr (if non-pickup)	☐
		After call ltr to OI:	☒
		Authorisation To Act:	☐
		Release Voucher:	☒
08/11/19	- PINKURED SEND PA TO OI. TYPE REPORT WHILE PENDING TP LOD	Final Repair Bill:	☒
	- REPORT DONE	Car Rental Invoice:	☐
	- TP LOD IN BY EMAIL	Towing Invoice	☐
16/12/19	- SUBK WARRANTS APPROVAL TO OI OI APPROVED WARRANTS. SEND JOT OFFER. TP ACCEPTED OFFER. ALL BOOK IN ORDER.	LTA / GIA :	☒
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: 08/11/19 Sent By: VIC	Post-Repair Photos:	☐
		Others:	☐
FINALIZATION	Date/Time: Confirm with:	Confirm by:	
Repair Cost: L/S	S\$ 3,480.00 (3 days) Reduction: 65 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 16/12/19 Confirm with: RRPUS	Email ☒ Call ☐	
Final Liability:	% 100 (Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: (w/loss)	S\$ 3,691.50	OLD RATE. ENDED TP	
Loss of Rental (LOR):	S\$ — (days)		
Loss of Use (LOU):	S\$ 180.00 x 3 days		
Loss of Income (LOI):	S\$ — (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]		
GIA/LTA Search	S\$ 7.45		
Medical:	S\$ —	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ — (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S\$ —	3) Survey fee:	\$ 100.00
Total:	S\$ 3,878.95 Global Sum S\$: —	4) RA fee → \$254	
FINAL PAYMENT	Date/Time: Confirm with:	Email ☐ Call ☐	
Payee 1:	S\$ 3,878.95 Name 1: PEOPLE'S VEHICLE RECOVERY SERVICE		
Payee 2: (Strike if N.A.)	S\$ — Name 2: —		
Payee 3: (Strike if N.A.)	S\$ — Name 3: —		