

15/5/2010

INS. CASE OWNER:

CHAN KUAN LING

CC 4/AIG1901

7068, K167

LKK:

IDAC:

Surveyor:

Kermeth

DOI:

ASSIGNMENT

2/1/14

Date / Time:

2/1/14

Registered in Merimen:

2/1/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLL 3929x

Name of Insured:

THAN TUN OO

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

26/1/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: WAI WAI TUN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

21050067366G

Policy No.:

210501943-01

Make / Model:

MIRV

Place of Accident:

INSIDE NUS MUSEUM

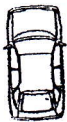
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SML 19414



INSRS:

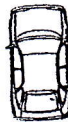
WSP:

Tel:

Liability:

RMKS:

Esteem



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:	
01/10/14	After call ltr to OI:	01/10/14-VIC
	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: Confirm by:		
FINALIZATION Date/Time: Confirm with: Email ☐ Call ☐		
Repair Cost: PIP	S\$ 3,572.79 (4 days) Reduction: A7 %	Email ☒ Call ☐
FINAL SETTLEMENT Date/Time: 20/12/14 Confirm with: CARMEN		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	27
Repair Cost: (W/650)	S\$ 3,758.69	
Loss of Rental (LOR):	S\$ 370.00 (\$ 92.50 x 4 days)	
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\$ 7.45	
Medical:	S\$ - (e.g. Tow/ Independent)	
Disbursement:	S\$ -	
Legal Cost	S\$ -	
Total:	S\$ 4,086.14 Global Sum S\$: 4,080.00	Email ☐ Call ☐
FINAL PAYMENT Date/Time: Confirm with: ESTEEM PERFORMANCE PTE LTD		
Payee 1:	S\$ 4,080.00	Name 1: -
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -