

15/5/2010

INS. CASE OWNER:

CC 4/AIG1901

8242, Udb3

LKK:

IDAC:

Surveyor:

murus

DOI:

ASSIGNMENT

16/10/19

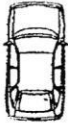
Date / Time :

15/10/19

Registered in Merimen:

16/10/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SCP 90836

Claim No. :

Name of Insured :

NG HAI HUNG ANDREW

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

14/10/19

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : LEUNG WING YEE HELEN

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

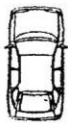
Final ? Yes / No

SCP 90836

SKG 26985

SDL 58954

GRH 76965

INSRS:
WSP:
Tel :
Liability :
RMKS:

01

INSRS: zoom
WSP:
Tel :
Liability :
RMKS: TPINSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SKG 26985 - x

SCP 90836 - x

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:

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:

Confirm by:

Repair Cost: (Total loss)

S\$ 3111.00

(days) Reduction:

81

%

Email

Call

FINAL SETTLEMENT

Date/Time: 4/9/2020

Confirm with Elan

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 28

If NO or B 28, Ass. Lia : 100%

Repair Cost: (Total loss)

S\$ 3111.00

4 veh C. C. of way last

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 770.00

(\$ 110 x 7 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\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g. Tow/ Independent)

2) Report Format: TP

Legal Cost

S\$ -

3) Survey fee: \$320

Total:

S\$ 3888.45

Global Sum S\$: 3880.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 3880.00

Name 1:

Zoom Autoworks Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: