

15/5/2010

INS. CASE OWNER:

CHAN KAM HONG

CC 6 /AIG1901 9621

AIG 9

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

6/11/19

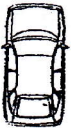
Date / Time:

6/11/19

Registered in Merimen:

6/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUB 5715 G

Name of Insured:

HITACHI CAPITAL ASIA PACIFIC PTE LTD

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

5/11/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

DEVKA PRASAD

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

70164744964

Policy No.:

200464581-03

Make / Model:

HYUNDAI

Place of Accident:

TPE TWS PUNGGOL

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

Insured Liability:

%

Final ? Yes / No

SVH 861AD



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHT.



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:	
14/11/19	After call ltr to OI:	14/11/19-UK
	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: HS	S\$ 4,500.00 (9 days) Reduction: 63 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: Confirm with: Email ☒ Call ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	27
Repair Cost: (w/loss)	S\$ 4,815.00	
Loss of Rental (LOR):	S\$ - (days)	
Loss of Use (LOU):	S\$ 600.00 x 11 days)	
Loss of Income (LOI):	S\$ - (\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	S\$ 2.00	
Medical:	S\$ -	
Disbursement:	S\$ - (e.g. Tow/ Independent)	
Legal Cost	S\$ -	
Total:	S\$ 5,477.00 Global Sum S\$: - 5,470.00	
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐		
Payee 1:	S\$ 5,470.00 Name 1:	NEW HOCK TUCK MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S\$ - Name 2:	-
Payee 3: (Strike if N.A.)	S\$ - Name 3:	-

COPY SENT
18/12/2020