

15/5/2010

INS. CASE OWNER:

CHU KAN HONG

CC 6 /AIG1901 9621, A463

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

6/11/19

Date / Time:

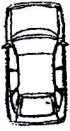
6/11/19

Registered in Merimen:

6/11/19

Pre-assign / CCU / FTE

SVB 5715G



Insured Vehicle No.:

Name of Insured:

HITACHI CAPITAL ASIA PACIFIC Pte

Insured Tel No.:

HP:

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: DEVIKA PRASAD

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

2016 424494

200464581-03

HYNDAI

TPE TMS PUNTA

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:	
	After call ltr to OI:	14/11/19 - 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 with:

Confirm by:

Email ☐ Call ☐

FINALIZATION

Date/Time:

S\$ 4,500.00 (9 days) Reduction: 63 %

Repair Cost:

46

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time:

18/12/19 Confirm with 50641

If NO or B 28, Ass. Lia:

OLD RATE-ENDED TP

Final Liability:

%

100

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

27

Repair Cost: (with)

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 ☒

S\$

2.00

LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

(e.g. Tow/ Independent)

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$ 5,477.00

Global Sum S\$:

-

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

S\$ 5,470.00

Confirm with:

Name 1:

Name 2:

Name 3:

NEW HOCK TUCK MOTOR Pte Ltd

Payee 1:

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)