

15/5/2010

INS. CASE OWNER:

CC 4 /AIG1902 1502, Udkh

s3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

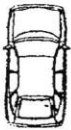
Date / Time:

4/12/19

Registered in Merimen:

5/12/19.

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLR 9251X

Claim No. :

Name of Insured :

MR RAMANATHAN EASWARAN

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

28/11/19

Place of Accident :

Is driver the owner?

(YES NO)

Nature of Accident :

If NO, Driver Name / Age : USHA EASWARAN

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

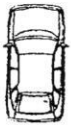
Driver Tel No. :

(V/L: YES/ NO)

Insured Liability : %

Final ? Yes / No

SMP 74772



INSRS:

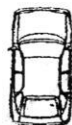
WSP:

Tel :

Liability :

RMKS:

Trans Eurokars



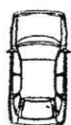
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SMP 74772 / X	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:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S\$ 2860.88	(3 days) Reduction: 49 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 23/8/2020	Confirm with Tommy	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/USF)	S\$ 3061.14		
Loss of Rental (LOR): (w/USF)	S\$ 385.20	(3 days) x \$120	
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\$ -		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 3446.34	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 3061.14	Name 1: Trans Eurokars Pte Ltd	
Payee 2: (Strike if N.A.)	S\$ 385.20	Name 2: BKW Rent A Car Pte Ltd	
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	