

15/5/2010

INS. CASE OWNER:

CC 6 / CT11901 nam, Webb.

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

12/1/19

Date / Time:

12/1/19

Registered in Merimen:

12/1/19

Pre-assign / CCU / FTE



Insured Vehicle No. : GY 36527

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : 12/1/19

Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age :

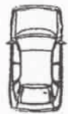
Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SLY 684AR

INSRS:
WSP: Fastak
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SLY 684AR - 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:	
FINALIZATION Date/Time:	Confirm with:	Confirm by: CKS
Repair Cost: L/S \$16,000.00 (12 days) Reduction: 75 %	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 08.09.20 Confirm with JASON	Email ☐ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%	
Repair Cost: w/GST \$17,120.00 8VEH CC OID 3RD		
Loss of Rental (LOR): \$ - (days)		
Loss of Use (LOU): \$840.00 (\$ 60 x 14 days)		
Loss of Income (LOI): \$ - (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search \$2.00		
Medical: \$ -	1) Claim status: Normal Reject Private Claim	
Disbursement: \$ - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost \$ -	3) Survey fee: \$400	
Total: \$17,962.00 Global Sum \$:		
FINAL PAYMENT Date/Time: 08.09.20 Confirm with: JASON	Email ☐ Call ☐	
Payee 1: \$17,962.00 Name 1: FASTECH AUTO PTE LTD		
Payee 2: (Strike if N.A.) \$ Name 2:		
Payee 3: (Strike if N.A.) \$ Name 3:		