

INS. CASE OWNER:

CC 4/FWD190 2441 K2963

LKK:
IDAC:

Surveyor:

Rasm

DOI:

ASSIGNMENT

18/1/10

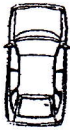
Date / Time:

11/1/10

Registered in Merimen:

17/1/10

Pre-assign / CCU / FTE



Insured Vehicle No. :

SME 9295K

Name of Insured :

Fong Khoo Peng

Insured Tel No. :

HP:

Excess Sec II :\$

D.O.A :

12/1/10

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

Policy No. :

PWPUWU-00062566

Make / Model :

TOYOTA

Place of Accident :

Sungai K

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

SKB 68413

INSRS:
WSP:
Tel :
Liability :
RMKS:

TwinCar

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:	
	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:

46

S\$ 9000.00

(12

days)

Reduction:

\$900.05

%

52

FINAL SETTLEMENT

Date/Time:

22/1/2010

Confirm with

Melody

Email:

Call:

Final Liability:

%

100

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

58

Repair Cost:

S\$

9630.00

(w/lot)

Loss of Rental (LOR):

S\$

()

days

Loss of Use (LOU):

S\$

700.00

(\$ 50

x 14

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\$

Disbursement:

S\$

100.00

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee:

\$500.00

Total:

S\$

10,437.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

S\$

10,437.45

Name 1:

TwinCar Automotive Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: