

15/5/2010

INS. CASE OWNER:

Winn

CC 4/ASM190

2995, Hpx

s3

LKK:

IDAC:

Surveyor:

Hocke Am

DOI:

ASSIGNMENT

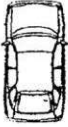
13/12/19

Date / Time :

13/12/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SMR 5555J

Name of Insured :

Wally Dingemans

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

7/12/19

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Wally Dingemans 44 years

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

SAMORANW/151288

Policy No. :

CNO10017

Make / Model :

TOYOTA

Place of Accident :

TAKASHIMAYA pickup point

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

Insured Liability :

%

Final ? Yes / No

SUK 7707 E



INSRS:

WSP:

Tel :

Liability :

RMKS:

bifrost



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:

115

S\$

3200.00

(2

days)

Reduction:

67

%

Email

Call

FINAL SETTLEMENT

Date/Time:

2/7/2020

Confirm with

Nur Ikhwan

Email

Call

Final Liability:

%

50

(Agreed / Assessed)

BOLA S/N No. :

NIC

Repair Cost:

3424.00

S\$

1712.00

Loss of Rental (LOR):

S\$

-

(2

days)

Loss of Use (LOU):

300.00

S\$

150.00

(\$ 100 x 3

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\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

1869.45

Global Sum S\$:

1800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1800.00

Name 1:

Bifrost Auto Pte Ltd

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-