

15/5/2010

INS. CASE OWNER:

Josey.

CC 4/FWD190

22465

Apr 30/12

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

18/1/12

Date / Time:

18/1/12

Registered in Merimen:

18/1/12

Pre-assign / CCU / FTE



Insured Vehicle No.:

SL2 4465L

Name of Insured:

MY KEE KONG

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

18/1/12

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

TOYOTA

Place of Accident:

TOK PAMOH SUP RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

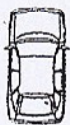
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SL2 4465L



INSRS:

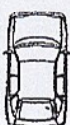
WSP:

Tel:

Liability:

RMKS:

TwinCar



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SL2 4465L

SL2 4465L

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:

27/1/12

FWD ✓ DS.

23

All pass & type mandate

26/3

pending LOD.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

45

S\$ 3600.00

(6 days)

Reduction: 50

%

Email

Call

FINAL SETTLEMENT

Date/Time:

5/1/2012

Confirm with

Huixin

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

45

S\$ 3852.00

Loss of Rental (LOR):

S\$ 642.00

(6 days)

X \$100.00

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]

GLA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

100.00

(e.g. Tow Independent)

Legal Cost

S\$

-

Total:

S\$

4601.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4601.45

Name 1:

TwinCar Automotive Pte Ltd

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP

\$500.00