

INS. CASE OWNER:

CC 4/A162000 3526 1 Tles3

ASSIGNMENT

Surveyor:

Tausik

DOI:

9/3/2020

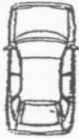
Date / Time :

3/3/2020

Registered in Merimen:

3/3/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SKZ9953Z

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : \$ D.O.A : 26/2/2020

Place of Accident :

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

If NO, Driver Name / Age :

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

Driver Tel No. :

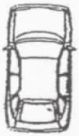
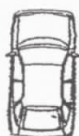
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

S3Z5823D

INSRS:
WSP: Maximus
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

S3Z5823D : X ; SKZ9953Z : X

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: MTH

Repair Cost: L/S \$S 4,400.00 (4 days) Reduction: 81 %

Email Call

FINAL SETTLEMENT Date/Time: 10.09.20 Confirm with DAPHNE

Email Call

Final Liability: 100 % 50 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost GST: \$4,708.00 \$S 2,354.00

BOTH PARTY TURNING

Loss of Rental (LOR): - \$S - (days)

Loss of Use (LOU): \$480.00 \$S 240.00 (\$ 120 x 4 days)

Loss of Income (LOI): - \$S - (\$ x days)

LOR only LOR only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$7.45 \$S 7.45

Medical: - \$S -

Disbursement: - \$S - (e.g. Tow/ Independent)

Legal Cost - \$S -

1) Claim status: Normal/Reject Private Settlement

2) Report Format: TP

3) Survey fee: \$320

Total: \$5,195.45 \$S 2,601.45 Global Sum \$S: 2,600.00

FINAL PAYMENT Date/Time: 10.09.20

Confirm with: DAPHNE

Email Call

Payee 1: \$S 2,600.00

Name 1: MAXIMUS RACING PTE LTD

Payee 2: (Strike if N.A.) \$S

Name 2:

Payee 3: (Strike if N.A.) \$S

Name 3: