15/5/2010

INS. CASE OWNER: CC4 /AIG 2000 8624 / Kes3

LKK:

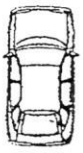
IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 24/08/2020 Date / Time : 18/08/2020

Registered in Merimen: 18/08/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SLF 9359H

Name of Insured : KANCHAN HARICHANDRA BUDHRANI MRS KANCHAN MANOJ MUR

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 14/08/2020

Is driver the owner? (YES / NO)

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

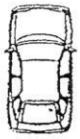
Place of Accident :

Nature of Accident :

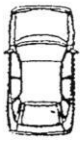
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

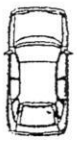
SML 8864D →



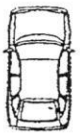
INSRS:
WSP: MUNICH
Tel : AUTOCARE
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SML 8864D : X SLF 9359H : NA/CTI20008412/z4 ; DOA : 12/08/2020

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: KSC

Repair Cost: L/S S$ 4,800.00 (4 days) Reduction: 63 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 16.04.21 Confirm with ANGELA Email [ ] Call [ ]

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 OI REAR ENDED TP — If NO or B 28, Ass. Lia :

Repair Cost: w/GST S$ 5,136.00

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

Loss of Use (LOU): S$ 240.00 ($ 60 x 4 days)

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

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

GIA/LTA Search S$ 2.00

Medical: S$ -

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

Legal Cost S$ -

1) Claim status: Normal/~~Reject/Private Settle~~

2) Report Format: TP

3) Survey fee: $320

Total: S$ 5,378.00 **Global Sum S$:**

FINAL PAYMENT Date/Time: 16.04.21 Confirm with: ANGELA Email [ ] Call [ ]

Payee 1:	S$ 5,378.00	Name 1:	MUNICH AUTOCARE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	