15/5/2010

INS. CASE OWNER:

CC4/AIS22009364/pa3

LKK:

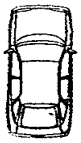
IDAC:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 22.09.2022

Registered in Merimen: 22.09.2022

Pre-assign / CCU / FTE



Insured Vehicle No. : SKT 7352C. Claim No. : _____

Name of Insured : MUHAMAD IQBAL SOLIHIN BIN JA'AFAR Policy No. : SP2001681581-01

Insured Tel No. : _____ HP: _____ Make / Model : Kia CERATO FORTE 1.6 AT SX ABS D/AB 2WD 4D

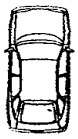
Excess Sec II :S$ _____ D.O.A : 16/09/2022 Place of Accident : CTE TOWARDS SLE

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

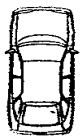
If **NO**, Driver Name / Age : NUR AIMAN BIN NORRAHIM OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

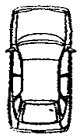
SFZ 4177P → _____ → _____ → _____



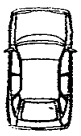
INSRS:
WSP: FALCON AIR - S/M
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SFZ 4177P - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
~~CF/AIG08019866/gz1 21/07/2008 SFZ 4177P SJE 2566B 26/06/2008 22/07/2008 TMC~~

SKT 7352C - X

We have detected that there is already an active claim within 1 day of the Date of Loss.

SFZ4177P Date of Loss: 16/09/2022 (OD)
Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Please CONFIRM that this is NOT the same case you are creating.

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: P/P S$ 4,026.00 (2 days) Reduction: 21 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13/04/2023 Confirm with FLORENCE Email ☑ Call ☐

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

Repair Cost: 8%GST S$ 4,348.08

Loss of Rental (LOR): ~~8%GST~~ S$ 216.00 (2 days) X $100

Loss of Use (LOU): S$ ($ x 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$ 1) Claim status: Normal/~~Reject/Private Settle~~

Disbursement: S$ (e.g. Tow/ Independent) 2) Report Format: TP

Legal Cost S$ 3) Survey fee: $350.00

Total: S$ 4,566.08 **Global Sum S$:**

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 4,566.08	Name 1:	Falcon-Air Auto Services Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	