

15/5/2010

INS. CASE OWNER:

Richard Ang

CC 3/EQ15002374 / Kh 9392

LKK:
IDAC:

ASSIGNMENT

Surveyor:

Kenneth

DOI:

06/02/15

Assg Date:

06/02/15

Pre-assign / CCU / FTE



Insured Vehicle No.:

GW 3884S

Claim No.:

DM15H000230/RA

Name of Insured:

Floor Xpert Pte Ltd

Policy No.:

DMCPHQ14-002002

Insured Tel No.:

HP:

Make / Model:

Nissan

Excess Sec II :SS

D.O.A:

03/02/15

Place of Accident:

Junction of Sembawang Drive
And Sembawang Way

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Yap Lian Hui Vincent

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

Driver Tel No.:

9184 1387

(V/L: YES / NO Insured Liability:

% Final ? Yes / No



INSRS:

WSP: Trans-Cab

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

FOR CSO ONLY:

STAGE

DATE / PIC

Is driver the owner? (YES / NO)

Finalisation:

If NO, Driver Name / Age:

Email AIG for OI GIA:

Driver's Own Vehicle Number:

Insurance Company:

Apt letter to OI:

SHC5094K-X

GW 3884S-X

- PA sent on 16/02/15

Call OI: 16/04/15 - BEVAN

After call ltr to OI: 16/04/15 - BEVAN (QA)

Type Report:

Rec'd email from Richard: - Please advised us the
repairable limit for the above taxi for our
assessment purpose.

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email: HANDWRITE

Payment Breakdown Form:

Others:

16/04/15 @ 1055

CALL DID. CONFIRM ACCIDENT DETAILS. DID WAS
MAKING A RIGHT TURN AT JUNCTION AND
COLLED WITH TP. INFORM ABOUT TP CLAIM.
DID AWARE NCD WILL BE AFFECTED. DID
MENTION HE LEFT THE COMPANY.

@ 1110

CALL DID COMPANY SPEAK TO ALAN INFORM ABOUT
TP CLAIM. AND HE IS AWARE NCD WILL BE
AFFECTED LETTER SENT TO OI.

- TO GET TP CCU IF ANY.

- TP CCU BOOKED. V DRIB/VIC/SHC EQ94K.

31/06/17

- EMAIL COPY OF TP CCU LINK TO EQ.

- TYPE REPORT WHILE PENDING LOP (AMENDED)

- REPORT DONE. BEU @ 70. 287860.

- ORIGINAL TP LOP IN.

02/08/17

- BOOK HANDWRITE APPROVAL TO EQ BY BEU.

- TO REQUESTED TP BOOK VALUE.

47,000.00 - TRANA-CAB

AUTO

SERVICES

PRE LTR

FINAL SETTLEMENT

Date:

20/05/18

Confirm with

DRAWING

DID TURNING RIGHT.

Repair Cost: (w/645)

SS

42,577.42

Final Liability

100

% (Agreed / Assessed)

BOLA S/N No.: B5

Loss of Rental:

SS

4,776.40

(36 days)

x \$132.68

vic on

If NO or B 28, Ass. Lia:

Loss of Use:

SS

-

(\$

x

days)

Format Type:

Disbursement:

SS

6.00

Total:

SS

47,160.40

Global Sum: SS

47,000.00

4,400.00

c1/2)

