

INS. CASE OWNER:

FORWARD

CC 3/AIG1600

9330

K1/1/03 9

LKK: IDAC:

Surveyor:

Kalvin

DOI:

ASSIGNMENT

19/5/10

Date / Time

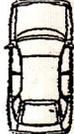
19/5/10

Registered in Merimen:

20/5/10

Pre-assign / CCU / FTE

SFW 708A



Insured Vehicle No. :

SFW 708A

Claim No. :

350796807659

Name of Insured :

Vokes Mark Stephen

Policy No. :

Insured Tel No. :

HP: 98471201

Make / Model :

Excess Sec II :SS

D.O.A: 17/5/10

Place of Accident :

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

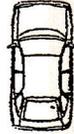
Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

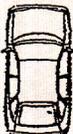
Final ? Yes / No

SMB 54414

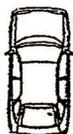


INSRS: WSP: Tel: Liability: RMKS:

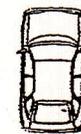
SMRT



INSRS: WSP: Tel: Liability: RMKS:



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INSRS: WSP: Tel: Liability: RMKS:

Date/ Time		STAGE	DATE / PIC
22/5/10	SMB 54414 -x SFW 708A -x	Non-Reporting ltr (1st):	
JAS 22/5	NOT QIA, SENT OUT 1ST LETTER.	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
21/7/16 @ 3:13	Existent to ARA & checked OI had lodged accept.	Call OI:	
		After call ltr to OI:	0910219-010
27/8/16 @ 3:48	" " " "	Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	<input type="checkbox"/>
29/8/16 @ 9:00	OI still non-reporting. Informed by ARA	After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
29/8/16 @ 10:19	Called OI, unable to get through overseas time.	Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
26/10/16	NO response. OI called OI at 98471201. Informed to wait GIA report soon.	Towing Invoice	<input type="checkbox"/>
		LTA/GIA:	<input checked="" type="checkbox"/>
4/11/16	Unable to get OI - phone no response.	Medical Bill:	<input type="checkbox"/>
10/11/16	Phone - Overseas time. 31/11/16 - called OI	PIR:	<input type="checkbox"/>
16/11/16	Phone - No Response - Informed to wait report - Noted.	Mandate/Reject Instruction:	<input type="checkbox"/>
13/12/16	Phone - No Answer	LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 19/07/19 Sent By: - KALVIN TP COUNTER OFFER. ALL DONE IN.

FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: L16 S\$ 3,850.00 (4 days) Reduction: 31 % Email Call

FINAL SETTLEMENT Date/Time: 19/07/19 Confirm with: L16 GSK Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: N/L If NO or B 28, Ass. Lia: OI FROM WIMOK ROAD

Repair Cost: S\$ 3,850.00 Loss of Rental (LOR): S\$ 451.56 (4 days) x 2/12.89

Loss of Use (LOU): S\$ 240.00 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\$ 5.00

Medical: S\$ - Disbursement: S\$ - (e.g. Tow/Independent) Legal Cost S\$ - 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee: \$ 320.00

Total: S\$ 4,546.56 Global Sum SS: 4,500.00

FINAL PAYMENT Date/Time: Confirm with: Email Call Payee 1: S\$ 4,500.00 Name 1: SMRT TAXIS PTE LTD