

15/5/2010

INS: CASE OWNER:

CCH/AIG160

10792,

A19391

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

13/6/16

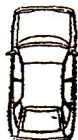
Date / Time:

10/6/16

Registered in Merimen:

10/6/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

5JX 80045

Name of Insured:

Oceanvision Pte Ltd.

Insured Tel No.:

HP:

96640641

Excess Sec II : \$S

D.O.A.:

9/6/16

Is driver the owner?

(YES NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

19m Johnson

96640641

(V/L: YES / NO)

Claim No.:

865333711054

Policy No.:

Make / Model:

Audi Q7-3.6 P31 Quattro S-line

Place of Accident:

East coast parkway East Borneo near parking Parade

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

Insured Liability:

%

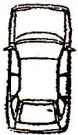
Final ? Yes / No

PR1
SBE 8113E

→ 5JX 80045 →

→ 5JW 5954K →

→ SHD1899B →



INSRS:

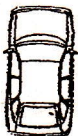
WSP:

Tel:

Liability:

01

RMKS:



INSRS:

WSP:

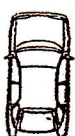
Tel:

Liability:

RMKS:

TP

N-51



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

14/6/16

V/L

5JW 5954K - N/A/INC 16010750/13 P049 9/6/16
5JX 80045 - N/A/INC 16010750/13 P049 9/6/16

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:

21/01/16 @ 10:38AM

SPOKE TO OI MR IAN @ 96640641.
HE CONFIRMED ACCIDENT DETAILS & REAR
ENDED TP IN C.C. INFORMED TP CLAIMS
P NCD ISSUES.
SENT LETTER TO OI. FILE PASS TO QA.

13/08/16

- EMAIL CAPACITY CLERK.
- PENDING FINGERPRINT

13-11-17

TO EXPEDITE PROCESS OF SETTLEMENT.
- PINKSLIP.

22/06/16

- TP WHOSE. NO TP LOD IN YET.
- EMAIL TO HIA TO TRIP. CLERK
CLERK.

30/10/16

- TP LOD IN.
- TYPE REPORT FOR MANDATE APPROVAL

PRELIMINARY ADVICE

Date/Time:

Sent By:

14/6/16

- MANDATE APPROVED. GAINS AMOUNT AS LOD.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L16

S\$

9,800.00 (21 days) Reduction: 73 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia: 01

Repair Cost:

(w/65%)

S\$

10,486.00

(5 VEH. C.C. 01 4TH VEH.)

Loss of Rental (LOR):

S\$

(days)

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\$

34.35

Medical:

S\$

Disbursement:

TOWING

S\$

153.50

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

10,673.85

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

10,673.85

Name 1:

N-51 AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

COPY SENT
11/10/18