

15/5/2010

INS. CASE OWNER:

vale

CC 4 / AXA1702 2085 /

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

YN 47604

Name of Insured :

SATS BRP FOOD PLC

Insured Tel No. :

HP:

Excess Sec II : \$

D.O.A :

15/11/17

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

STON FERNQI

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

18915

Policy No. :

P1891514

Make / Model :

ISUZU

Place of Accident :

EXIT OF PARK EAST PHASE 2
TWO SCOTTS RD

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

Insured Liability : %

Final ? Yes / No

SLG 6755L



INSRS:

WSP:

Tel :

Liability :

RMKS:

System



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

11/11/17
MT
21/12/17SLG 6755L - X
YN 47604 - X
Smartclaim.
at email address: Engboon-ng@sats-brp.com.
Email liability unclear.

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:	☐	☐

22/12/17: Carer called in (Etem) called in and mentioned that she will withdraw claim if insured willing to sign off private settlement need to liaise with insured.

29/12/17 @ 12:11 pm Spoke to Mr Ng (OI PIC). Confirmed accident details and informed abt TP's proposed withdrawal of claim. OI PIC agreed and further mentioned that he did not claim against other party due to minor damage. Agree to settle.

04/12/2017: File pass to Shuper to cancel / close file.

07-12-17 To cancel NO Summary.

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$	(days)	Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :		
Repair Cost:	\$			
Loss of Rental (LOR):	\$	(days)		
Loss of Use (LOU):	\$	(\$ x days)		
Loss of Income (LOI):	\$	(\$ x days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]
Medical:	\$			
Disbursement:	\$	(e.g. Tow/ Independent)		
Legal Cost	\$			
Total:	\$	Global Sum \$:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$	Name 1:		
Payee 2: (Strike if N.A.)	\$	Name 2:		
Payee 3: (Strike if N.A.)	\$	Name 3:		