

15/5/2010

INS. CASE OWNER:

NAME

CC 6/III1702

274, U639

LKK:

IDAC:

Surveyor:

Marchi

DOI:

ASSIGNMENT

2/1/17

Date / Time :

2/1/17

Registered in Merimen:

2/1/17

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHD 4604R

Name of Insured :

CTP

Insured Tel No. :

HP:

Excess Sec II :\$

D.O.A :

18/1/17

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

SHUT KIM SONH

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

MCT17110661

Policy No. :

MOM0016

Make / Model :

KIA NANO

Place of Accident :

ORANGE RD THOS NAPIER ST
TRAFFIC JAM

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

Insured Liability :

%

Final ? Yes / No

SLE 1158D



INSRS:

WSP:

Tel :

Liability :

RMKS:

progressive



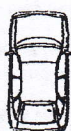
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
27/1/17	SLE 1158D - Y	Non-Reporting ltr (1st):	
	SHD 4604R - Y	Non-Reporting ltr (2nd):	
	TP COM FOOTAGE IN. V / VIC / SLE 1158D	Non-Reporting ltr (Final):	
	TP LOD IN BY EMAIL	Notification ltr (if non-pickup):	
02/1/17	FINISHED	Call OI:	
	FILE RETURNED. STAY ON TP COM FOOTAGE.	After call ltr to OI:	
	OLD CLOTHED CASE TO PICK-UP PHD IN	Documentation Check List: Handler Typist	
	WKS HIT BY TP. SEEK CLOTHED WANDERS	Notification ltr (if non-pickup)	
	TO M.	After call ltr to OI:	
08/1/17	FORWARDED TP COM TO M. CASE BY EMAIL.	Authorisation To Act:	
25/1/17	IN AGREED PLS BY EMAIL.	Release Voucher:	
	TPS REPORT FOR WANDERS	Final Repair Bill:	
		Car Rental Invoice:	
29/1/17	REPORT DONE. SEEK WANDERS.	Towing Invoice	
01/2/17	IN APPROVED WANDERS.	LTA / GIA :	
02/2/17	SEND 1st OFFER TO TP.	Medical Bill:	
05/2/17	TP ACCEPTED OFFER.	PIR:	
20/2/17	ORIGINAL PDCS IN ORDER.	Mandate/Reject Instruction:	
	TO CLOSE.	LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
--------------------	------------	----------

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L19	\$S 9,300.00 (6 days)	Reduction: 36 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 05/02/17	Confirm with: BERTER	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 15	If NO or B 28, Ass. Lia : COW SUBSTANTIAL CASE
Repair Cost: (w/loss)	\$S 9,951.00		
Loss of Rental (LOR):	\$S 800.00 (8 days) X 9100.00		
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 5.35		
Medical:	\$S -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$S - (e.g. Tow/Independent)		2) Report Format:
Legal Cost	\$S -		3) Survey fee: \$500.00
Total:	\$S 10,756.35	Global Sum \$S: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 10,756.35	Name 1: PROGRESSIVE AUTO PTE LTD	
Payee 2: (Strike if N.A.)	\$S -	Name 2: -	
Payee 3: (Strike if N.A.)	\$S -	Name 3: -	