

INS. CASE OWNER:

JASTIN
LYNN

CC 3/EQ1170 2222 1 K/haz

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

20/11/17

Date / Time:

20/11/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBE 55152

Name of Insured : ONE LAUNDRY

Insured Tel No. : HP: 9181111

Excess Sec II : SS D.O.A : 20/11/17

Is driver the owner? (YES ☒ NO) Nature of Accident :

If NO, Driver Name / Age : CHEN SHUIPING

Driver Tel No. : 8235 5442

(V/L: YES / NO)

Claim No. : DM17H0 02822

Policy No. : DMCPHQ17-000171

Make / Model : NISSAN NU300-250 PANEL

Place of Accident : VANOM ROCHOR CANAL ROAD

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

Insured Liability : % Final ? Yes / No

SHD 3896X

INSRS:
WSP: COGE (Layang)
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: 25/11/17	
	After call ltr to OI: 03/02/18 - no ok	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	☐
	After call ltr to OI:	☒
	Authorisation To Act:	☒
	Release Voucher: NO BV	☐
	Final Repair Bill:	☒
	Car Rental Invoice:	☒
	Towing Invoice	☐
	LTA / GIA :	☒
	Medical Bill:	☐
	PIR:	☐
	Mandate/Reject Instruction:	☐
	LOD	☒
	Payment Breakdown Form:	☐
	Post-Repair Photos:	☐
	Others:	☐

24/01/18 (v.c) - SHD 3896X - CC3/AXA12007293/H1ec3f1 DOA: 10/04/12
 - CC4/AXA17010444/M1wbs DOA: 23/05/17
 - CS/FCI17010523/R1h3k2 DOA: 23/05/17
 GBE 55152 - CC2/EQ11701161/H4w392 DOA: 13/06/17
 - MINIMUM 10%
 - ORIGINAL TV LOW IN.

25/1/18 @ 1058 hrs: spoke to OI, one laundry @ 9185 1111 informed him of TP claims and NCP issue. OI mention he is not at fault but OI did not have any CCTV footage. Informed OI will supplied at best.

03/02/18 - SEND LETTER TO OI.

06/02/18 - REQUEST TP CCTV FOOTAGE.

24/02/18 - TP CCTV IN. V DRIVE/VIC/SHD 3896X FORWARDED COPY TO OI.

24/02/18 - REQUEST GUNIL TO OI. SEND INSTRUCTIONS IF ANY.

24/7/18 OI DID NOT HAVE CCTV, BUT BASED ON POSITION OF 2 VEHICLES AFTER THE COLLISION, IT DOES NOT SEEM TO BE IN OI'S FAVOUR (SPOKE TO JASTIN NOT TO RELY ON SCENE PHOTO ENTIRELY. MY COMMENT IS 50-50%)

PRELIMINARY ADVICE Date/Time: 06/12/17 Sent By: Shirley H.ew

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L19	\$S 650.00	(2 days) Reduction: 35 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 25/01/18	Confirm with: JIM	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NU	If NO or B 28, Ass. Lia :
Repair Cost: (w/loss)	\$S 695.50		
Loss of Rental (LOR):	\$S 196.50	(2 days) X 4 98.25	
Loss of Use (LOU):	\$S 100.00	(\$ 50 x 2 days)	
Loss of Income (LOI):	\$S -	(\$ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒		[Tick only one]	
GIA/LTA Search	\$S 535		
Medical:	\$S -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$S -	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	\$S -		3) Survey fee: \$ 400.00
Total:	\$S 997.35	Global Sum \$S: 990.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 990.00	Name 1: COMPTON DELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	\$S -	Name 2: -	
Payee 3: (Strike if N.A.)	\$S -	Name 3: -	

