

15/02/10

INS. CASE OWNER:

2006

Smyth

CC3/CT1150

ASSIGNMENT

DOI:

30/12/15

Date / Time:

31/12/15

LKK:

IDAC:

Surveyor:

Henry

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBB23685

Name of Insured:

B.H. Mini Mart.

Insured Tel No.:

HP: 96239295

Excess Sec II :\$S

D.O.A.: 29/12/15

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ong Poye Keat @ Ong Aik Song

Driver Tel No.:

96239295

(V/L: YES / NO)

Claim No.:

2015000948/02/8/LKDS

Policy No.:

DMC VSN 8013911507

Make / Model:

Volvo V40 2.0 D4

Place of Accident:

Potong Pasir Ave 1 (Near to Hk 122)

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

Insured Liability: % Final? Yes / No

SHD3456H



INSRS:

WSP:

Tel:

Liability:

RMKS:

CODE (ly)



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
11/1/16	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	VIC - RBS07
	After call ltr to OI:	08/12/16 - VIC
08/12/16	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:	☒

PRELIMINARY ADVICE Date/Time:

21/12/15

Sent By: 03

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Email

Call

Repair Cost:

SS 2,880.00

(4 days) Reduction:

54 %

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

N/A

Repair Cost:

SS 2,728.80

(2 days) X \$100.58

Loss of Rental (LOR):

SS 100.58

(2 days)

Loss of Use (LOU):

SS 50.00

(2 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS 5.35

SS -

Medical:

SS -

(e.g. Tow / Independent)

Disbursement:

SS -

Legal Cost:

SS -

Global Sum SS: 1,520.00

Total:

SS 3,035.01

SS 1,520.18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 400.00

city

"1,520.00 - COMPENSATION ENGINEERING FEE LTD"

REFERENCE NUMBER

CC3/OT/1502247/H1403-1

DATE / TIME

ACTIONS / REMARKS

22/11/17

- OT1 ACCEPTED TO SOW @ 50%.

05/12/17

- SEND 1ST OFFER TO TP @ 50% @ 13.
- SEND LETTER TO OL.

11/12/17

- RECOVERED ORIG. PV. AM BOSS IN ORDER. TP ACCEPTED OFFER
- TO CLOSE.