

15/5/2010

INS. CASE OWNER:

RICHARD
KALE

CC 4 / AXA 1702 2821

AGM

Mhaz

LKK:

IDAC:

81568

Surveyor:

MA

DOI:

ASSIGNMENT

30/11/17

Date / Time:

30/11/17

Registered in Merimen:

30/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 7928Y

Claim No.:

68M01048

Name of Insured:

TRANO-CHO SERVICES PTE LTD

Policy No.:

VPX/P1680520

Insured Tel No.:

HP:

Make / Model:

CHEVROLET EPICA - 2.0 (A)

Excess Sec II : \$

5,000.00

D.O.A.:

28/11/17

Place of Accident:

PIE TOWARDS CHANGI AIRPORT
BEFORE PATA LEBAR EXIT

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WONG HOI YING

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

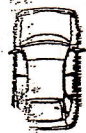
Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SJC 7066E



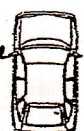
INSRS:

WSP: Estren Performance

Tel:

Liability: NON ARC

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



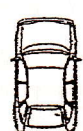
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SJC 7066E - X

SHB 7928Y - CC3/AG09020882/DWJ DOA: 14/6/19

- CC3/ECI15001954/KVBD DOA: 23/04/19

- CC3/LP08031864/KT-1 DOA: 29/11/08

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:

02/12/17 (V/L)

* NO ESTIMATE & PA.

MINUTED.

After call ltr to OI: 02/12/17 - MC

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: EMAIL

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:

Others:

Others:

Others:

Others:

Others:

Others:

Others:

Others:

Others:

Others:

Others:

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PRELIMINARY ADVICE

Date/Time:

06/12/17

Sent By:

03

20/02/19

- PV 100. TP ACCEPTED OFFER.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

46

S\$

4,800.00

(9 days)

Reduction:

50 %

Email

Call

FINAL SETTLEMENT

Date/Time:

15/02/19

Confirm with:

CHITRON

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/acc)

S\$

5,136.00

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

720.00

(\$ 60 x 12 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

335

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

5,861.35

Global Sum S\$:

5,700.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5,700.00

Name 1:

ESTREN PERFORMANCE 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:

\$ 380.00