

INS CASE OWNER:

JOWYN

CC6/CTI17023591/1 Ahaz32

LKK:

IDAC:

ASSIGNMENT

Surveyor:

ADRIAN

DOI:

11/12/17

Date / Time:

11/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 8140L

Claim No.:

SNM17007027/002/0

Name of Insured:

SICRY (SINGAPORE) DESIGN WORKSHOP

Policy No.:

DMCUSN3058691703

Insured Tel No.:

HP:

Make / Model:

MITSUBISHI CANTER FEAO1BR1500

Excess Sec II :SS

D.O.A: 09/12/17

Place of Accident:

CCEU
CTE TOWARDS CITY BEFORE PIE

Is driver the owner?

(YES ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: ZHANG HE

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

Driver Tel No.: 9773 9611

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SKH 9030G



INSRS:

WSP: MG Solution

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SKH 9030G - NA/AIG17023478/h4 DOA: 09/12/17
GBC 8140L - NA/AIG17023478/h4 DOA: 09/12/17

STAGE

DATE / PIC

* NO ESTIMATE & PA.

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:

18-12-17 CALLED OIC OFFICE.
@ 3:51 OIC MR. KENNY, IN A MEETING.18-12-17 OIC-KENNY NOT AVAILABLE
@ 4:24 SKYDWS@singnet.com.sg
- PINAUGED.19/12/17 @ 10:30AM
CALL OIC OFFICE. SPOKE TO A STAFF.
INFORMED ABOUT TP CLAIM & LIABILITY.
TO SETtle & NCD ISSUES. HE WILL
INFORM BOSS (MR KENNY). SEND LETTER
to guide to OI.
- SEND PA TO OI.

16/01/18 - TYPE REPORT WHILE PENDING TP LOD.

02/02/18 - REPORT DONE

07/02/18 - TP LOD IN BY EMAIL. RECEIVED MANDATE BY EMAIL

- OIC APPROVED MANDATE. SEND 1st OFFER.

PRELIMINARY ADVICE

Date/Time:

16/01/18

Sent By:

VIC

06/02/18

- ORIGINAL DOCS IN. ALL IN ORDER TO CLOSE

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

HG

SS

9,200.00

(

7

days)

Reduction:

60

%

Email

Call

FINAL SETTLEMENT

Date/Time:

01/03/18

Confirm with

SU WONG

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/ GST)

SS

9,844.00

COLD REPAIR-ENDED TP)

Loss of Rental (LOR):

SS

-

(

days)

Loss of Use (LOU):

SS

810.00

(\$

90

x 9 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

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Total:

SS

10,659.35

Global Sum SS:

10,650.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

10,680.00

Name 1:

HG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

Payee 3: (Strike if N.A.)

SS

-

Name 3: