

15/5/2010

INS. CASE OWNER:

Bernard

CC 4/AIG170 236931 Uha3

LKK:

1) CHECK % VEHICLE

IDAC:

TP'S

Surveyor:

MARCUS

DOI:

ASSIGNMENT

18/12/17

Date / Time:

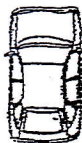
13/12/17

Registered in Merimen:

13/12/17

Pre-assign / CCU / FTE

3) POLICE ACTION TAKEN?



Insured Vehicle No.:

SJT 36465

Claim No.:

0848011294SG

Name of Insured:

MICHAEL CASTRO DELA CRUZ

Policy No.:

2100313925

Insured Tel No.:

HP: 97925781

Make / Model:

HONDA STREAM 1.8L A

Excess Sec II : SS

D.O.A: 02/09/17

Place of Accident:

U TURN ALONG PASIR PANJANG ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MARIA EDLYN BAGUI DELA CRUZ

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

Driver Tel No.:

(VI / YES / NO)

Insured Liability:

%

Final ? Yes / No

FBE 10306



INSRS:

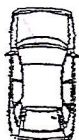
WSP: Erola motor

Tel:

6752 7740

Liability:

RMKS:



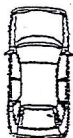
INSRS:

WSP:

Tel:

Liability:

RMKS:



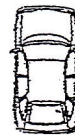
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

FBE 10306 - NAI/MSI10013210/CI DUA: 06/07/19

STAGE

DATE / PIC

21/12/17 (u.c)

SJT 36465 - NAI/MSG17017783/Y DUA: 02/09/17

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 29/1/19 > SH

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: NO ACTION

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

22-12-17 @ 1046 AM, CALLED, NO ANSWER.

PINAUFED.

Spoke to

25/1/19/1910 hrs: OI, Michael Castro dela cruz, OI dispute mention he
A just spoke to one of his staff called Bryan
yesterday (24/1/19) and he didn't mention about any
claims against of insurance. OI unhappy about e
whole situation. Will sent e/s letter.

06/02/19

- SEND LETTER TO OI.

- GIVE LIABILITY UNCLER

- TP PIR HAVE NO ACTION TAKEN

- AG IN VIEW OF 20/10.

12-02-19 BASED ON DAMAGE DO NOT FIT BOTH PARTIES' VERSIONS 50% IS A GOOD

PRELIMINARY ADVICE

Date/Time: SETTLEMENT.

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L/S

S\$ 1,100.00

(4 days)

Reduction:

60 %

Email

Call

FINAL SETTLEMENT

Date/Time:

20/09/19

Confirm with:

L/S L/S

Email

Call

Final Liability:

%

60

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

111

If NO or B 28, Ass. Lia:

Repair Cost:

21,100.00

S\$

550.00

CONCLUDING VERSIONS

Loss of Rental (LOR):

-

S\$

-

(days)

Loss of Use (LOU):

470

S\$

60.00

(\$ 20 x 6 days)

Loss of Income (LOI):

-

S\$

-

(\$ x days)

LOR only

LOU only

-

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

-

S\$

-

Medical:

-

S\$

-

Disbursement:

-

S\$

-

Legal Cost

-

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

\$1,220.00

S\$

610.00

Global Sum S\$:

610.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

610.00

Name 1:

EROMA MOTOR TRADING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-