

INS CASE OWNER:

Inre

CC 3 / CTI170 242791 K1453

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

21/2/17

Date / Time:

21/2/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJC 8807C

Claim No.:

SNM17007232C02

Name of Insured:

AIRTRANS

Policy No.:

DMHCEN1738581700

Insured Tel No.:

HP: 9328 6588

Make / Model:

NISSAN LATO 1.5L A

Excess Sec II :SS

D.O.A: 21/2/17

Place of Accident:

ALONG TPE BEPABE UPPER
CHANGI RD NORTH EAST

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: ANG MEI MEI (HONG MEI MEI)

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

Driver Tel No.:

9188 7299

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHC 8684M



INSRS:

WSP: COGE (copy)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 8684M - CC3/ATIG17006843/HISG3W2 DOA: 02/04/12
- CC3/AXAI3002401/HIHT3C3 DOA: 01/02/13
- CC4/III1608089/TIP63 DOA: 01/05/16
- CC4/III17005284/S6932 DOA: 11/03/17
- CC3/III14002365/Ym3u2 DOA: 27/01/14
- NA/CTI17024233/24 DOA: 21/2/17
- NA/III11014952/W1 DOA: 27/07/11
SJC 8807C - NA/CTI17015130/13 DOA: 04/08/17
- NA/CTI17024233/24 DOA: 21/2/17

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:

22/2/17 (Ass)

16/01/18 @ 5:30

Spoken with OI. Strongly disputed on liability as he mentioned that very minor damages and not register to claim & IF we settle the matter. He will go & kick the front desk of COGE.

ON APPROVED WHARFHO.

TP RECEIVED OFFER.

All docs IN ORDER.

TO CLOSE.

19/06/18

PRELIMINARY ADVICE

Date/Time:

26/2/17

Sent By:

Shirley Hsu

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

101

SS

447.60

(2 days)

Reduction:

81

%

Email

Call

FINAL SETTLEMENT

Date/Time:

12/06/18

Confirm with

WILKIN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

478.93

Loss of Rental (LOR):

SS

258.56

(2 days)

129.28

Loss of Use (LOU):

SS

100

(\$ 80 x 2 days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.79

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

844.98

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

844.98

Name 1:

COMPTON ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-