

15/5/2010

INS. CASE OWNER:

CC 6/AIG1702

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SPR 530 L

Name of Insured :

TAY HOMM SWEE

Insured Tel No. :

HP:

92767430

Excess Sec II :\$

D.O.A :

27/1/17

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability :

%

Final ? Yes / No

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

sum 5469m



INSRS:

WSP:

Tel :

Liability :

RMKS:

pegnans



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time

27/1/17
NC

sum 5469m-X

SPR 530 L-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

7 02/01/18 - Sit Hana

After call ltr to OI:

02/01/18 - vic de

02/01/18 @ 3:52 pm - No answer

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:

02/01/18 @ 4:00 pm - called OI Mr Tay, 92767430 agreed to settled on TP claims, aware of NCD issue. Sent email, letter.

02/01/18

send letter to OI.

BULAH LIABILITY CLARTE

send 1st OFFER TO TP.

TP ACCEPTED OFFER. All boss in

OFFER. TO CLOSE.

27/01/18
30/01/18

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

40

SS

2,000.00

(3

days)

Reduction:

61

%

Email

Call

FINAL SETTLEMENT

Date/Time:

30/01/18

Confirm with

SHARON

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

27

Repair Cost:

(w/ GST)

SS

2,140.00

Loss of Rental (LOR):

SS

-

(

days)

Loss of Use (LOU):

SS

440.00

(\$ 110 x 4

days)

(LOU + LOR + LOI)

Loss of Income (LOI):

SS

-

(\$ x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

2,582.00

Global Sum SS:

2,580.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,580.00

Name 1:

PAGASUS ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-