15/5/2010

INS. CASE OWNER: Jaclyn | CC 3 / AIG18000019 / KLH | LKK: | IDAC:

ASSIGNMENT

Surveyor: KALVIN | DOI: 29/12/17 | Date / Time: 29/12/17 | Registered in Merimen: 02/01/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SJV 3482M | Claim No. : 3040576387SG

Name of Insured : TAN KENG KOK | Policy No. : 2100187191

Insured Tel No. : | HP: 9257 7075 | Make / Model : MERCEDES-BENZ E250 CGI COUPE

Excess Sec II : S$ | D.O.A : 28/12/17 | Place of Accident : UPP SERANGOON ROAD

Is driver the owner? (YES / NO) | Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO) | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO | Insured Liability : % | Final ? Yes / No

SHA 4766Y → | → | →

INSRS: | WSP: ODGE (Loyang) | Tel : | Liability : | RMKS:

INSRS: | WSP: | Tel : | Liability : | RMKS:

INSRS: | WSP: | Tel.: | Liability : | RMKS:

INSRS: | WSP: | Tel : | Liability : | RMKS:

Date/ Time	
	SHA 4766Y - CC3/AIG11019788/HLsr1g2 DOA: 23/09/11 - CC3/AIG13004381/M1g2a3y DOA: 02/03/13 - CF/AIG07W4030/gw3 DOA: 09/4/07 - NA/INC14020249/h4 DOA: 22/09/14 SJV 3482M - CC3/AIG11025736/Nylm DOA: 14/12/11 - CC3/AIG11026522/RY1C DOA: 22/12/11 - CC3/AIG16000057/Kya3g2 DOA: 24/12/15
04/01/18 (Vic)	- TO GET TP CCTV FOOTAGE.
	- ORIGINAL TP LOD IN.
02/07/18	- EMAIL TP TO GET CCTV/VIDEO.
	- TP VIDEO IP. V DRIVE/VIC/SHA 4766Y. UPLOADED IN WORKMEN.
	- OI CHANGED CAMS.
02/07/18 @ 01:39PM	- CALL OI. NO RESPONSE. TVR REQUESTED.
	OI CHANGED CAMS. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM.
09/07/18	- NO FEED BACK FROM OI.
	- SEND 1ST OFFER TO TP.
	- TP ACCEPTED OFFER. TVR DOCS IN ORDER.
	- TO CLOSE.

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:	02/07/18 - JLC

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:		

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 1,109.84 (2 days) Reduction: 9 %		Email [ ] Call [ ]
FINAL SETTLEMENT	Date/Time: 09/07/18	Confirm with CECILIA	Email / Call [ ]
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: (W/EST)	S$ 1,187.53		OI CHANGED CAMS) TP VIDEO IN
Loss of Rental (LOR):	S$ 187.50 (1.5 days) X $125.00		
Loss of Use (LOU):	S$ 75.00 ($ 50 x 1.5 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only [ ] LOU only [ ] LOR + LOU [ ] LOR + LOI / [Tick only one]			
GIA/LTA Search	S$ 7.49		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	S$ 1,457.52	Global Sum S$: 1,450.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1:	S$ 1,450.00	Name 1:	COMPUTECHNO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—