

15/5/2010

INS. CASE OWNER:

Joe1

CC 3/CTI18000111 / K/h/s

LKK:

IDAC:

ASSIGNMENT

Surveyor:

RALVIN

DOI:

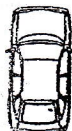
02/01/18

Date / Time:

02/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKE 5789T

Claim No.:

SNM18D00104C02

Name of Insured:

KARUNANITHI S/O G KALIGAPERUMAL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A:

29/12/17

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

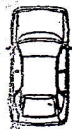
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHB 8906D



INSRS:

WSP: Premier Auto (Cheng)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
	SHB 8906D - CS/FCI 17001814/Hlg612 DOA: 24/01/17	Non-Reporting ltr (1st):	
	J-NA/CTI 16017905/K4 DOA: 03/09/16	Non-Reporting ltr (2nd):	
22/01/18 (vic)	SKE 5789T - X	Non-Reporting ltr (Final):	
	1. OI NR - SEND FIRST LETTER TO OI.	Notification ltr (if non-pickup):	
	2. FINAL REPORT.	Call OI: 22/1/18 3:14	
		After call ltr to OI:	
22/1/18 1453 hrs:	called Mr Kalai @ 94453393 will lodge the claim report.	Documentation Check List: Handler	Typist
		Notification ltr (if non-pickup)	☐
02/02/18	1. PMS EQUIPMENT. OLD REPORTED HIS	After call ltr to OI:	☒
	2. WSP TP RATE. SEND LETTER BY	Authorisation To Act:	☒
	3. BULK TO OI TO NOTIFY TP CLAIM.	Release Voucher:	☒
	4. TP LOR IN BY BULK.	Final Repair Bill:	☒
	5. TP VIDEO IN. J PRING vic SHB 8906D	Car Rental Invoice:	☒
06/02/18	6. FORWARDED TP VIDEO & PHOTOS TO CTI.	Towing Invoice	☐
	7. CTI REKTED TO SHB.	LTA / GIA:	☒
	8. BELOW & BK WANDERS	Medical Bill:	☐
06/02/18	9. SEND ACCEPTANCE BULK TO TP.	PIR:	☐
	10. RECEIVED ORIG. DOCS. ALL IN ORDER	Mandate/Reject Instruction:	☐
	11. TO CLOSE.	LOD	☒
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: 03/01/18	Post-Repair Photos:	☐
	Sent By: Shirley Hwee	Others:	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L6	S\$ 1,350.00	(3 days) Reduction: 47 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06/02/18	Confirm with: CMRY	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	ML
Repair Cost: (w/acc)	S\$ 1,444.50		
Loss of Rental (LOR):	S\$ 304.38	(3 days) x \$101.46	
Loss of Use (LOU):	S\$ -	(\$ x days)	
Loss of Income (LOI):	S\$ -	(\$ x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S\$ 1.00		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 1,750.88	Global Sum S\$:	-
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 1,750.88	Name 1:	PREMIER AUTOMOTIVE SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-