

15/5/2010

INS. CASE OWNER:

ONG LI LI

CC 4/LPC18000251

17/18/352

LKK:

IDAC:

Surveyor:

TAN KIM

DOI:

ASSIGNMENT

09/01/18

Date / Time:

04/01/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:

SIL 3126U

Claim No.:

17/18/18/UPK/020316

Name of Insured:

TAN WEI MENG ERIC

Policy No.:

217UPK06584

Insured Tel No.:

HP: 9382 3938

Make / Model:

MITSUBISHI COLT PLUS - 1.5 (A)

Excess Sec II :S\$

D.O.A: 01/01/18

Place of Accident:

ALONG GEYLANG LARANGS

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

SLB 4660R

INSRS:

WSP: Autoplance

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

DATE / PIC

08/01/18 (v.c)

SLB 4660R - X ; SIL 3126U - X

STAGE

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:

TP COV FOOTAGE IN Y PRIME VIC / SUB TOWER

TRAFFIC LIGHT ON TPB PASSAGE

FORWARDED TP COV TO LPC (U)

CALL OI. NO RESPONSE.

OI CALLED BACK. CONFIRMED ACCIDENT

DETAILS. INFORMED TP CALL U AND

ISSUES. OI CONFIRMED NO ALCOHOL &

MEDICATION TAKEN PRIOR TO INCIDENT.

REQUESTED TO OFFER U AUTOB NCB

ISSUES.

BUILD CLERK CHAIR

GROUP TO UH (LPC), NO FURT. REPORT

VLS.

PINKETED.

TYPE REPORT WHILE REMAINING TP LOD.

REPORT DONE

TP LOD IN RECEIVED 26 MAR 2018

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ELIMINARY ADVICE

Date/Time:

08/01/18

Sent By:

SS

08/01/18

- 964450. AL BOCA IN OKDOK.

FINALIZATION

Date/Time:

13.11.02

Confirm with:

KAVI

Confirm by:

Email

Call

Repair Cost:

P/P

S\$

23,115.02

(12 days)

Reduction:

%

FINAL SETTLEMENT

Date/Time:

20/01/18

Confirm with:

KAVI

Email

Call

Total Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

Repair Cost:

CWL/GRD

S\$

24,730.07

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

960.00

x 16 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GLA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Total Cost

S\$

-

Total:

S\$

25,695.07

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

25.695.07

Confirm with:

KAVI

Email

Call

Payee 1:

S\$

25,695.07

Name 1:

AUTOPLANCE

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

2450.00