

15/5/2010

INS. CASE OWNER:

Joe1

CC 3 / CTI180 00600 / Dh312

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Bryan

DOI:

09/01/18

Date / Time:

09/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBC 909P

Claim No. : _____

Name of Insured : BE

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ _____ D.O.A : 06/01/18

Place of Accident : _____

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

If NO, Driver Name / Age :

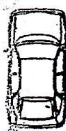
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SH 9260P

INSRS:
WSP: CPhE (Loyang)
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time	STAGE	DATE / PIC
19/01/18 (V.C)	SH 9260P - CS/FCI 14007337/H4n3k3 DOA 15/01/18 GBC 909P - X * OI NR - SEND FIRST LETTER TO OI.	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: 22/1/18 > SH After call ltr to OI:
22/1/18	28 hrs: called OI Beauty Wood material and hardware p/c @ 69413255 spoke to one of the staff, she will inform the person in charge to lodge report when he's back (not in) ORIGINAL TP LOD IN.	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: ☐ ☐
26/02/18	TP REPORT WHILE PENDING OI GIA REPORT DONE.	
08/03/18	OI GIA REPORT IN. TO COS OF GULF DRIVERS 2018 ORIGINAL TP LOD IN	
29/10/18	OI INSTRUCTED TO ADVISE TP CLAIM AT BEST. SEND LETTER TO OI.	
31/10/18	SEND MANAGER APPROVAL. OI APPROVED SEND 1st OFFER TO TP.	
PRELIMINARY ADVICE	Date/Time: 10/01/18 Sent By: Shirley Hiew	
31/10/18	TP RECEIVED OFFER. ALL BOCS IN	

FINALIZATION	Date/Time: 21/10/18	Confirm with: OKBGR.	Confirm by:
Repair Cost: L16	S\$ 2,400.00 (2 days) Reduction: 51 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 21/10/18	Confirm with: WILLIAM	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NL	If NO or B 28, Ass. Lia :	
Repair Cost: (w/ass)	S\$ 2,568.00		
Loss of Rental (LOR):	S\$ 616.10 (5 days) x \$129.28		
Loss of Use (LOU):	S\$ 250.00 \$ 50 x 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\$ —	2) Report Format:	
Legal Cost	S\$ —	3) Survey fee: \$ 400.00	
Total:	S\$ 3,471.89	Global Sum S\$: 3,450.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 3,450.00	Name 1: COMPTONALGO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S\$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S\$ —	Name 3: —	