

15/5/2010

INS. CASE OWNER:

Ming Yao

CC6 / AIG18001497 / UH3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MARCUS

DOI:

25/01/18

Date / Time :

25/01/18

Registered in Merimen:

25/01/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKB 93R

Claim No. :

44174166485G

Name of Insured :

CHONG CHOONG FEE

Policy No. :

2100448725

Insured Tel No. :

HP: 9831 8078

Make / Model :

Excess Sec II : \$\$

D.O.A : 23/01/18

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

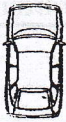
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SLP 7840U



INSRS:

WSP: Pegasus

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

STAGE

DATE / PIC

05/02/18 (vic)

SLP 7840U - X ; SKB 93R - X
* OI MR - SEND FIRST LETTER TO OI.

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:

08/02/18 @

10:30am

- FINANCIAL

- OI MR - OI CALLED IN REPAIRS OFFICE

- OI MENTIONED BOTH PARTY MENTIONED

- NO DAMAGE. NO REPORT WARD YET.

09/02/18

- OI CALL TO OFFICE TO LOGGY GIA

- REPORT. INFORMED OI OF TP CLAIM

- " DAMAGES, ASKED TO OFFICE 4

- AMOUNT NCD BONUS.

- OI GIVE REPORT IN.

20/04/18

- PUT REPORTED. OI REPORT BACK IN HIT

- TO OFFICE. SEND LETTER TO OI.

- TP LOG IN BY BUILT

23/04/18

24/09/18

- SEND 1ST OFFER TO TP.

- TP ACCEPTED OFFER.

- ALL DOCS IN ORDER.

- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$

567.15

(2

days) Reduction:

27

%

Email

Call

Call

FINAL SETTLEMENT

Date/Time:

24/08/18

Confirm with:

SHARON

Email

Call

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

ML

If NO or B 28, Ass. Lia :

Repair Cost:

(w/loss)

S\$

666.85

OOI REPORT BACK

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

300.00

(\$ 100 x 3

days)

(CAR RENT \$66.95 + LOI)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$

914.34

Global Sum S\$:

910.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Call

Payee 1:

S\$

910.00

Name 1:

POHAR ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-