

15/5/2010

INS. CASE OWNER:

Cynthia

CC 4 ASM
AXA1800 1532, K 463/1

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

ASSIGNMENT

26/01/18

Date / Time:

26/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKA 8887U

Claim No.:

S8M003HK 1272M

Name of Insured:

DAN UIN PET JASMINA

Policy No.:

VPR (P18 58407

Insured Tel No.:

HP:

466880N

Make / Model:

PORSCHE

Excess Sec II :\$\$

D.O.A.:

12/01/18

Place of Accident:

MOUNTBATTEN RD-1 TRAFFIC

Is driver the owner?

(YES / NO)

Nature of Accident:

VIOLENT BY MOUNTBATTEN SA

If NO, Driver Name / Age:

Driver Tel No.:

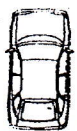
(V/L: YES / NO)

OI GIA REPORT: (YES) NO; TP GIA REPORT: (YES) NO

Insured Liability: %

Final ? Yes / No

SJA 3837A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Alan's
(APR)

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

26/1/18
VIC

SJA 3837A - X

SKA 8887U - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

26/1/18 25H

After call ltr to OI:

29/01/18 - 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:

ETA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

26/1/18 1433hrs: spoke to OI, Mrs Jasmina 96688091 agreed to settle on TP's claims. OI mentioned it was a very / or no bang at all. Cause TP car was moving when it happens. OI didn't hear any bang sound. OI mention that TP didn't stop to exchange particulars and OI is the one that have to chase TP. OI concerned if TP bumper was caused by previous accident or not. OI forward email pic to pass the reviewer to compare for damage. OI aware of NCB issue.

29/01/18

SEND LETTER TO OI

BANK CREDIT CARD

TP LOD IN CORROMBELL

TYPE REPORT FOR MANDATE APPROVAL

REPORT COME. GIVE MANDATE.

RECEIVED 12 FEB 2018

PRELIMINARY ADVICE

Date/Time:

29/01/18

Sent By:

63

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

46

\$\$

1,050.00

(3

days)

Reduction:

60

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Kenny

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost:

(w/loss)

\$\$

1,123.50

Loss of Rental (LOR):

\$\$

-

(

days)

Loss of Use (LOU):

\$\$

200.00

(\$

50

x

4

days)

Loss of Income (LOI):

\$\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$\$

2.00

Medical:

\$\$

-

Disbursement:

\$\$

-

(e.g. Tow/ Independent)

Legal Cost

\$\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

\$\$

1,323.50

Global Sum \$S:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$\$

1,323.50

Name 1:

ALAN'S UNITED AUTO PTE LTD

Payee 2: (Strike if N.A.)

\$\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$\$

-

Name 3:

-

c12)

