

INS. CASE OWNER:

Sharon

CG 6 / CTR 80 01701

1 UK 392

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MARCUS

DOI:

29/01/18

Date / Time:

29/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKE 9222K

Claim No.:

SNM18D0054302/2/4KKS

Name of Insured:

ONG CHEE HWA

Policy No.:

DMPESN 3020731703

Insured Tel No.:

HP: 9744 2465

Make / Model:

MERCEDES-BENZ S350L-3.5(A)

Excess Sec II :SS

D.O.A: 27/01/18

Place of Accident:

CTE BETWEEN ANG MO KIO AVE
1 & AVE 3

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

SLF 9749R

SKE 9222K

SBL 75Y



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Fastech Auto

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
21/02/18 (Zasai)	SBL 75Y - X ; SKE 9222K - X * Pending Est & PA. / Settled.	Non-Reporting ltr (1st):	
23/02/2018 @ 3.14 pm	Spoke to Mr Ong. Confirmed accident details 2nd involved ind 3 vehs. C and 070 2nd vehicle OI will send any additional protocol via email. Inform abt TP claim, aware of NUB issues and agree to settle. Send letter to OI.	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI: 7 23022018	
		After call ltr to OI: 1.	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☒ ☐
06/03/2018:	File pass to Marcus to finalize.	After call ltr to OI:	☒ ☐
22/03/2018:	File pass to type mandate report.	Authorisation To Act:	☒ ☐
03/04/18	ORIG. BV IN. All in order. To close	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:	☐ ☐

PRELIMINARY ADVICE Date/Time:

22.03.2018

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LG

SS

5,800.00

(5 days)

Reduction:

70

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

05/04/2018

Confirm with:

Jason

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

(3 vehs C.C. 070 2nd car)

Repair Cost:

(WILKST)

SS

6,206.00

Loss of Rental (LOR):

SS

400.00

(4 days)

x \$100.00

Loss of Use (LOU):

SS

-

(S x days)

Loss of Income (LOI):

SS

-

(S x days)

LOR only ☒LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

6,608.00

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

05/04/2018

Confirm with:

Jason

Email ☐ Call ☐

Payee 1:

SS

6,608.00

Name 1:

Fastech Auto pte Ltd.

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$400.00