

INS. CASE OWNER:

Rashidah

CC 4 / AIG18002489 / UH¹³

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Marcus

DOI:

07/02/13

Date / Time:

07/02/13

Registered in Merimen:

07/02/13

Pre-assign / CCU / FTE



Insured Vehicle No.:

EY 91885

Claim No.:

89319072705G

Name of Insured:

HENG ONG POH

Policy No.:

2100505270

Insured Tel No.:

HP: 9154 9229

Make / Model:

KIA CERATO K3-1.6 (A)

Excess Sec II :SS

D.O.A: 29/01/13

Place of Accident:

SELETAR EXPRESSWAY (SLE EXIT

Is driver the owner?

(YES) NO

Nature of Accident:

11 BEFORE SKE

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

JPA 4446



INSRS:

WSP: Eroma Motor (Kia) Ltd

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	JPA 4446 -X	Non-Reporting ltr (1st):	
	EY 91885 - CC4 / AIG18002440 / U023	Non-Reporting ltr (2nd):	
	1-CF AIG08013629 / RAZ1	Non-Reporting ltr (Final):	
19/02/13 (V/L)		Notification ltr (if non-pickup):	
		Call OI:	ASHER 9/3/13.
12/02/13	called OI confirm accident details and	After call ltr to OI:	
	swapped to TP 19m and collided with	Documentation Check List: Handler Typist	
	TP. OI aware NLP will be affected.	Notification ltr (if non-pickup)	
	19m sent to OI.	After call ltr to OI:	
26/04/13	- GIVE LIABILITY CLERK	Authorisation To Act:	
	- PINAUBOD.	Release Voucher:	
	- ORIGINAL TP LOD IN.	Final Repair Bill:	
09/05/13	- SEND ACCEPTANCE EMAIL TO TP.	Car Rental Invoice:	
22/05/13	- ORIG. BV & RTR IN. ALL DONE IN	Towing Invoice:	
	- TO CLOSE.	LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 416	SS 1,800.00	(5 days) Reduction: 67 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22/05/13	Confirm with: 100	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: NIL	If NO or B 28, Ass. Lia:
Repair Cost:	SS 1,800.00		OR COLLIDED WITH TP.
Loss of Rental (LOR):	SS - (days)		WITH SUBROGATION CHARGES.
Loss of Use (LOU):	SS 140.00 x 20 x 7 days		
Loss of Income (LOI):	SS - (S x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	SS -		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 1,940.00	Global Sum SS: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 1,940.00	Name 1: EROMA MOTOR TRADING PTE LTD	
Payee 2: (Strike if N.A.)	SS -	Name 2: -	
Payee 3: (Strike if N.A.)	SS -	Name 3: -	