

INS. CASE OWNER:

shann

CC 3 / AIG1800 2637, 11 y63

LKK:
IDAC:

Surveyor: Kalin

DOI: ASSIGNMENT
08/7/18

Date / Time: 8/2/18
Registered in Merimen: 9/2/18

Pre-assign / CCU / FTE

SKW 17B



Insured Vehicle No. :

Claim No. : 966399828359

Name of Insured : TAN WEE HOON

Policy No. : 200493403-01000

Insured Tel No. : 96900966

Make / Model : MERIDDES

Excess Sec II : \$\$

D.O.A : 02/02/18

Place of Accident : PORTLANDER RD

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

SMD 3370X



INSRS:
WSP:
Tel:
Liability:
RMKS:

lane
by



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
12/2/18	Non-Reporting ltr (1st):	
7/1/18	Non-Reporting ltr (2nd):	
6/3/18	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	8/6/18
	After call ltr to OI:	7/1/18 2/6
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PHO 3370X - M/T (CC118000337/13) DNR: 12/1/18

called or no response.

OI called in and he confirmed the accident details. Informed TP claim and he agree to settle.

open door.

RECEIVED 12 MAR 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS 4,452.92 (3 days)	Reduction: 22 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 08/02/18	Confirm with: Cecilia	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 26	If NO or B 28, Ass. Lia :
Repair Cost:	SS 4,764.62		
Loss of Rental (LOR):	SS 363.84 (3 days)		
Loss of Use (LOU):	SS 150.00 (50 x 3 days)		
Loss of Income (LOI):	SS		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	<input type="checkbox"/> LOR + LOU <input checked="" type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS 5.35		
Medical:	SS		1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS	(e.g. Tow/Independent)	2) Report Format:
Legal Cost	SS		3) Survey fee:
Total:	SS 5,283.81	Global Sum SS: 5,280.00	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 5,280.00	Name 1: Comfortdelgeo Engineering Pte Ltd	
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT