

15/5/2010

INS. CASE OWNER:

NOKSIAM

CC 3 /AIG1800

2894

R. W. 3/9

LKK:

IDAC:

Surveyor:

KASUL

DOI:

ASSIGNMENT

12/03/18

Date / Time:

13/2/18

Registered in Merimen:

13/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEJ 13772

Name of Insured:

RICHARDS LEE JOHN

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

12/03/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: WED WNN 38

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

770820169656

Policy No.:

NOU 331801 04000

Make / Model:

VANDORVER

Place of Accident:

BLANKMERE BR.

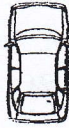
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SGT 29995



INSRS:

WSP:

Tel:

Liability:

RMKS:

performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE/ PIC
20/2/18	SGT 29995 - P	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	27/03/18 - VIC
		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:	☐
27/02/18 @ 10:35AM	CALL OLD. NO RESPONSE.		
	CALL OI. NO RESPONSE. FIVE REVIEWED.		
	OLD REAR-ENDED TP. SEND LETTER TO OI.		
@ 10:42AM	OI CALLED IN. INFORMED TP CLAIM.		
	AGREED TO SETTLE IN AMOUNT NCD 10000.		
	ORIGINAL LIABILITY CLERK.		
	PINATED.		
	ORIGINAL TP LOD IN.		
13/06/18	TYPE REPORT FOR MANDATE APPROVAL		
	REPORT DONE.		
09/07/18	ISSUE MANDATE RECEIVED 14 JUN 2018		
18/07/18	RIG APPROVED MANDATE.		
	CONFIRMED AMOUNT SHIP AS LOD. ALL DOCS		
PRELIMINARY ADVICE	Date/Time: 12/03/18	Sent By:	
	- TO CLOSE.		
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	\$S 7,387.15	(5 days) Reduction: 41 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 18/07/18	Confirm with: CAROLINE	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	27
Repair Cost: (w/ GST)	\$S 7,872.15		COID REAR-ENDED TP
Loss of Rental (LOR):	\$S - (days)		
Loss of Use (LOU):	\$S 200.00 (\$ 60 x 5 days)		
Loss of Income (LOI):	\$S - (\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	\$S 2.00		
Medical:	\$S -		
Disbursement:	\$S - (e.g. Tow/ Independent)		
Legal Cost	\$S -		
Total:	\$S 8,174.15	Global Sum \$S: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 7,874.15	Name 1: PERFORMANCE MOTORS LTD	
Payee 2: (Strike if N.A.)	\$S 200.00	Name 2: CHEONG GHIM HIM SHMOBL	
Payee 3: (Strike if N.A.)	\$S -	Name 3: -	