

15/5/2010

INS. CASE OWNER:

Jaclyn

CC 4 / AIG18003014

/ AHEZ

LKK:

IDAC:

ASSIGNMENT

Surveyor:

ADRIAN

DOI:

13/02/18

Date / Time:

13/02/18

Registered in Merimen:

14/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBR 531A

Claim No.:

2493029698SG

Name of Insured:

JOINTTECH ENTERPRISE PTE LTD

Policy No.:

2100215894

Insured Tel No.:

HP:

Make / Model:

KIA 2900L - 2.9 DCM

Excess Sec II : \$\$

D.O.A.:

09/02/18

Place of Accident:

LOWER DELTA ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: PALANZ RAMAIAH

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

Driver Tel No.:

8670 9602

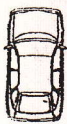
(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

GR 66860



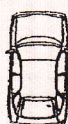
INSRS:

WSP: Precise A10

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/02/18 (v:c)

GR 66860 - X ; GBR 531A - X
#440 estimate24/4/2018 (epk)
4.30 am

Spoke to OI (8670 9602), OI refer me spoke to his boss Mr Simon at (9618 4304), spoke to Mr Simon

at 9.40 am, Mr Simon say he is not sure about the accident and mention that the Idac report was

lodge by his partner (Terence Chan 9061 7433), (currently overseas, will come back on this Friday (27/4/2018))

2/5/2018
11.40 am

Spoke to Ms Serene (JohTech), informed her about the TP claim and HCD issue. She aware about the HCD issue. Letter to OI.

02/05/18

- EMAIL LIABILITY CLERK

- PINACLED

- TP LOD IN BY EMAIL

OFFERED \$5800 TO TP AND SETTLED

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

3/25/2018

VIC-OK

After call ltr to OI:

03/05

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L/b

S\$

5,000.00

(

6

days)

Reduction:

51

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

Email

Call

Repair Cost: (w/GST)

S\$

5350.00

Loss of Rental (LOR): (w/GST)

S\$

480.00

(

4

days)

x \$12.15

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

-

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320

Total:

S\$

5830.00

Global Sum S\$:

\$800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

S\$

5800.00

Name 1:

Precise Auto Service

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: