5/5/2010

INS. CASE OWNER:

CC 6 /QBE1800 3072, Rit ~~x63~~ 9/2

LKK:
IDAC:

ASSIGNMENT

Surveyor: Rasul

DOI: 14/2/18

Date / Time: 15/2/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	PC 4033 Z	Claim No. :	VC011197
Name of Insured :	Zicom PLC	Policy No. :	8-V001379a - MVA - R00
Insured Tel No. :	HP:	Make / Model :	NISSAN
Excess Sec II :S$	D.O.A : 14/2/18	Place of Accident :	JLN BAHAR.

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : Tungku Ismail Iskander Bin Tungku Omar (V/L: YES / NO)

Driver Tel No. :

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

Insured Liability : % **Final ? Yes / No**

SJN 3627G →

INSRS:	WSP:	Tel :	Liability :	RMKS:
	Li Sheng			

Date/ Time	
1/3/18	SJN 3627G - X PC 4033Z - X
9AM	
02032018 @ 2.42pm	Spoke to OIO (Ms Ismail). Confirmed accident details and OIO rear-ended TP. OI will send any additional photos via email. Informed abt TP claim, aware of web issues and agree to settle. Send letter to OI.
	- FINALISED
10/08/19	- TYPE REPORT WHILE PENDING LOD
	- REPORT DONE
	- TP LOD IN BY EMAIL
16/10/19	- SEEK MANDATE APPROVAL TO QBE
17/10/19	- QBE APPROVED MANDATE
	- SEND 1ST OFFER TO TP.
1/12/19	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER
	- TO CLOSE

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	02032018
After call ltr to OI:	CH 7/3/18

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: 26/2/18 Sent By: Tan

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LS	S$ 2,000.00 (4 days)	Reduction: 46 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 21/12/19	Confirm with KHAR	Email ☑ Call ☐
Final Liability:	% 100. (Agreed / Assessed) BOLA S/N No. : 27.		If NO or B 28, Ass. Lia : (OIO rear-ended TP)
Repair Cost:	S$ 2,000.00		
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 240.00 ($60 x 4 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐	LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $ 400.00
Total:	S$ 2,247.45	Global Sum S$: —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,247.45	Name 1: LI SHENG AUTOMOBILE TRADING	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	