

15/5/2010

INS. CASE OWNER:

CC 6/181800

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

20/7/18

Date / Time:

20/7/18

Registered in Merimen:

21/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 466H

Name of Insured:

SPR REACTIV PIL

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

12/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: PATRICK UM 500 KHAM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM1800087602

Policy No.:

DMHLSM7474100

Make / Model:

TOWRA

Place of Accident:

RUE APTOR ALEXANDRE RD

If NO, Driver Name / Age: PATRICK UM 500 KHAM

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

premium
LMT

INSRS:

WSP:

Tel:

Liability:

RMKS:



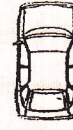
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/7/18
VICYN 170M - P
SLQ 466H - P
policy cancelled.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

TOWING

24/4/2018 (pk
3:00 pm

spoke to OI (Mr Lin) at 9139 1843. He confirmed the accident statement. Informed him about the TP claim. OI agreed and aware the MCD issue. will send letter to OI for reference.

24/06/18

EMAIL URGENTY CLERK.

FINALISED.

ORIGINAL TP LOD

04/12/18

SEND PA TO OI.

TYPE REPORT FOR WARRANTS APPROVAL

REPORT DONE

31/01/19

OBTAIN WARRANTS APPROVAL TO OI

19/02/19

OI APPROVED WARRANTS.

21/02/19

SEND 1ST OFFER TO TP.

11/03/19

ORIG. DV IN. TP ACCEPTED OFFER.

ALL DONE IN ORDER. TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

04/12/18

Sent By:

JK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L16

S\$ 15,500.00

(14

days)

Reduction:

68

%

Email

Call

FINAL SETTLEMENT

Date/Time:

06/03/19

Confirm with

LUN TONG

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

21

Repair Cost:

S\$

15,500.00

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

3,000.00

150 x 20

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\$

-

Disbursement:

S\$

90.00

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 400.00

Total:

S\$

18,597.45

Global Sum S\$:

18,550.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

18,550.00

Name 1:

PREMIUM CARZ SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-