

INS. CASE OWNER:

CC 3 / LPC 1800 3368 / KHA3 02

LKK:

IDAC:

ASSIGNMENT

Surveyor:

ANK

DOI:

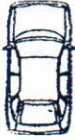
21/2/2018

Date / Time:

21/02/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJG 5659L

Name of Insured:

Lee Leung / cm

Insured Tel No.:

HP:

96758089

Excess Sec II :SS

D.O.A.:

12/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

12/18/18 / VP05 / 020399

Policy No.:

216VP05010899

Make / Model:

Honda Stream - 1.8 (CA)

Place of Accident:

Hong Kong Ave 3

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHD 18307



INSRS:

WSP:

Tel:

Liability:

RMKS:

premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

1/3

SHD 18307 - CC3/0711/2024/81 KHA3 02 : 23/10/18
 - NS/INC/2015/54/11/Highes : 13/6/18
 - CS/PA/6074363/11/16 : 14/12/16

SJG 5659L - X

02/03/18

MIR REQUESTED. OI RATE-ENDBO TP.
 TO GET TP CONV MORTAGE.

05/03/18

MIR REQUESTED. TP LOP IN BY EMAIL
 TYPE REPORT WHILE PENDING TP LOP IN
 TO GET TP CONV.

08/03/18

REPORT DONE.
 CHECK WARRANTS TO LPO BY EMAIL.
 TP CONV IN-RECEIVE / VIC / SHD 18307.
 LPC APPROVED WARRANTS.
 SEND 1ST OFFER TO TP.
 TP ACCEPTED OFFER.
 RECEIVED ORIGINAL DOCS.
 ALL IN ORDER.
 TO CLOSE.

09/05/18
10/05/18

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:

PRELIMINARY ADVICE Date/Time:

2/1/18

Sent By:

Jhu

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L/g

SS

950.00

(2

days) Reduction:

71

%

Email

Call

FINAL SETTLEMENT

Date/Time:

09/05/18

Confirm with:

GARY

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost:

(w/gst)

SS

1,016.50

Loss of Rental (LOR):

SS

387.05

(3

days) X

112.35

Loss of Use (LOU):

SS

120.00

\$ 40

x 3

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$450.00

Total:

SS

1,475.85

Global Sum SS:

1,470.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,470.00

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-