

15/5/2010

INS. CASE OWNER:

CC 4 / LPC 1800 3638

R/UA3N2

LKK:
IDAC:double check
chassis 8

Surveyor:

DASU

DOI:

ASSIGNMENT

76/2/18

Date / Time:

73/2/18

con

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJM 1528B

Name of Insured:

Cassidy Chan Kuo Wah

Insured Tel No.:

HP:

96659051

Excess Sec II :S\$

D.O.A.:

77/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

17/18/18/19/20/21/22/23/24/25

Policy No.:

217VPO8015260

Make / Model:

C. Chevy Aveo

Place of Accident:

PTE 7 Ties

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

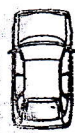
Insured Liability: %

Final ? Yes / No

GBE 1739X

SJM 1528B

SKX 722



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

07



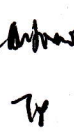
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
7/13	SKX 722, X;	Non-Reporting ltr (1st):	
1/14	SJM 1528B, DBA/LPC 1800 3638/4 : 77/2/18	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)	☐
07/10/19	TYPE REPORT FOR WARRANT APPROVAL	After call ltr to OI:	☐
	REPORT DONE	Authorisation To Act:	☒
		Release Voucher:	☒
23/11/19	966K WARRANT APPROVAL TO LPC	Final Repair Bill:	☒
27/11/19	LPC APPROVED WARRANT	Car Rental Invoice:	☒
	SEND 1st OFFER TO TP.	Towing Invoice	☐
23/12/19	TP ACCEPTED OFFER.	LTA / GIA:	☐
	DECIDED PV. ALL DOCS IN ORDER.	Medical Bill:	☐
	TO CLOSE.	PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE Date/Time: 01/03/18

Sent By: 03

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L9	S\$ 6,300.00	(8 days) Reduction: 56 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Confirm by:
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 28	Email ☒ Call ☐
Repair Cost: (w/acc)	S\$ 6,741.00		
Loss of Rental (LOR):	S\$ 1,440.00 (8 days) x \$180		
Loss of Use (LOU):	S\$ - (\$ x days)		
Loss of Income (LOI):	S\$ - (\$ x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S\$ -		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 8,181.00	Global Sum S\$: -	Email ☐ Call ☐
FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:
Payee 1:	S\$ 8,181.00	Name 1: SK AUTOMOBILE PTE LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -	