

INS. CASE OWNER:

CC 6/LPC1800

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

27/7/18

Date / Time :

27/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SJS 54776

Name of Insured :

TAN HENRY HENRY

Insured Tel No. :

HP:

Excess Sec II :\$

D.O.A :

27/7/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

JUSTIN TAN JUN HAN

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

17/18/18/05/06/0435

Policy No. :

277P 05015421

Make / Model :

HONDA

Place of Accident :

SEMPANGA EXIT TUDS TAMPINES

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

Insured Liability :

%

Final ? Yes / No

SEA 6876L



INSRS:

WSP:

Tel :

Liability :

RMKS:

Fastech.



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
27/18	SEA 6876L } m/4118003704/mr DOR-VT/18	Non-Reporting ltr (1st):	
	SJS 54776 }	Non-Reporting ltr (2nd):	
2X1W1	★ seek quantum mandate.	Non-Reporting ltr (Final):	
07032018 @ 12:56pm.	Add in: we are in view that BOLA scenario for chain collision applies. Accid. liability is down against to	Notification ltr (if non-pickup):	
	OI reported there is 5th vehicle involved. However	Call Of:	
	TP reported only 4 cars chain collision. FILES	After call ltr to OI:	
	REVIEWED. Care of 6 yeh c. Cond OIO is last / 4th vehicle. Settle PO claim @ 100%.	Documentation Check List:	Handler Typist
	ORIGINAL TP LOB IN.	Notification ltr (if non-pickup)	☐
040418:	File pass to type mandate report.	After call ltr to OI:	☐
040518	REPORT DONE	Authorisation To Act:	☒
	OFFER MANDATE TO LPC BY EMAIL	Release Voucher:	☒
	LPC APPROVED MANDATE.	Final Repair Bill:	☒
080518	SEND 1st OFFER TO TP.	Car Rental Invoice:	☐
	RECEIVED 11 APR 2018	Towing Invoice	☐
180518	ORIG. BY IN. TP ACCEPTED OFFER.	LTA / GIA:	☒
	All docs in order.	Medical Bill:	☐
	to close.	PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: 04.04.18	Post-Repair Photos:	☐
	Sent By: [Signature]	Others:	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 46	SS 9,000.00 (9 days)	Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 18/05/18	Confirm with: [Signature]	Email ☒ Call ☐
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No. : 28		
Repair Cost: (w/last)	SS 9,600.00		
Loss of Rental (LOR):	SS (days)		
Loss of Use (LOU):	SS 600.00 x 10 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 -		
Total:	SS 10,232.00	Global Sum S\$: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 10,232.00	Name 1: PROTECH AUTO PTE LTD	
Payee 2: (Strike if N.A.)	SS -	Name 2: -	
Payee 3: (Strike if N.A.)	SS -	Name 3: -	