

15/5/2010

INS. CASE OWNER:

Janet

CC 3 / EQ118004284 / K1433

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

05/03/18

Date / Time :

05/03/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

STE 8907L

Claim No. :

Name of Insured :

NIN SAID BIN SUPRI

Policy No. :

DMPHQ17-002538

Insured Tel No. :

HP:

9125 5446

Make / Model :

TOYOTA ALION 1.5 A

Excess Sec II :SS

D.O.A :

04/03/18

Place of Accident :

JUNG PUNGOL RD & TPE

Is driver the owner?

(YES / NO)

Nature of Accident :

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 3176R



INSRS:

WSP: CODE (LORNS)

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHD 3176R - NA/EQ118004284/24 DSA: 04/03/18
 - NS/ZNC11020175/HKm DSA: 01/10/11
 - NS/ZNC14016041/HKm 323 DSA: 20/03/14
 - NS/ZNC15016785/HKm 41 DSA: 02/01/15
 STE 8907L - NA/EQ118004284/24 DSA: 04/03/18

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: NO BV

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

07/03/18 (VIC)

- PINKUDED.

- ORIGINAL TP LOD IN.

11/04/18

- GUMU TO TP TO REQUEST COW FOOTAGE

- FILE REQUESTED. CONFIRMING VERSION. TP

TO PROVE OI REQUESTED.

- TP VIDEO IN. V PRIVE / VIC / SHD 3176R

- OI REQUESTED.

12/04/18

- GUMU - TP VIDEO TO EQ.

- SEND LETTER TO OI.

@ 11:54AM - CALL OI. NO RESPONSE.

@ 12:00PM -

OI CALLED IN. INFORMED HIM OF

TP ACTUAL & LIABILITY PHOTO ON

TP COW. REQUESTED TO ACTIVE & UPDATE

NCD REQUEST.

16/04/18

- SEND 1ST OFFER TO TP. TP ACCEPTED.

PRELIMINARY ADVICE

Date/Time: 07/03/18

Sent By:

shirley Hsu

- NO BV - ALL DONE IN ORDER.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS

2,460.76

(2

days) Reduction:

35

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

NIL

Repair Cost:

(W/GR)

SS

2,623.01

Loss of Rental (LOR):

SS

292.50

(2.5

days) X

117.00

Loss of Use (LOU):

SS

125.00

S 50

x 26

days)

Loss of Income (LOI):

SS

-

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

3,058.00

Global Sum SS:

3,058.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,050.00

Name 1:

COMFORT DELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4,400.00