

15/5/2010

INS. CASE OWNER:

CC 3 / CTI1800 5278, R1 W3N2

LKK:

IDAC:

Surveyor:

Rasm

DOI:

ASSIGNMENT

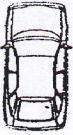
20/3/18

Date / Time:

20/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJP 14514

Name of Insured:

BE UMOUNING

Insured Tel No.:

HP:

Excess Sec II : \$

D.O.A.:

20/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ANU BOON FEM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM18P014 3700 ✓

Policy No.:

DMPLCN 307997300

Make / Model:

TOYOTA

Place of Accident:

HARBOUR RD

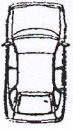
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHP 36992



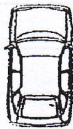
INSRS:

WSP:

Tel:

Liability:

RMKS:

WHE
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
20/3/18	SHP 36992 - P	Non-Reporting ltr (1st):	
	SJP 14514 - P	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
09/04/18	FILE REVIEWED. OLD CHANGED NAME. SEND LETTER TO O.I. & BULK TO O.I.	Call OI:	
	TO GET TP VIDEO FOOTAGE.	After call ltr to OI:	09/04/18 - VIC
09/04/18	PINKULED BY FAX	Documentation Check List:	Handler Typist
@ 10:26 AM	TP SENDS PHOTOS IN.	Notification ltr (if non-pickup)	☐
	GROUPS TO O.I. CONFIRMED ACCIDENT DETAILS. INFORMED TP CLAIM. OLD GOT VIDEO & WILL FORWARDED TO US. AND OI FOR VIDEO.	After call ltr to OI:	☒
	TYPE REPORT WHILE PENDING TP LOD.	Authorisation To Act:	☒
	REPORT DONE	Release Voucher:	☒
14/05/18	9866 WARRANT APPROVED BY BULK APR 2018	Final Repair Bill:	☒
26/04/18	CTI APPROVED WARRANT	Car Rental Invoice:	☒
27/04/18	SEND 1st OFFER TO TP.	Towing Invoice	☐
	TP ACCEPTED OFFER. ALL DOCS IN ORDER. TO CLOSE.	LTA / GIA:	☐
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐
PRELIMINARY ADVICE	Date/Time: 21/7/18	Sent By: Rasm	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: PIP	\$S 2,689.04 (5 days)	Reduction: 55 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27/07/18	Confirm with: WHE	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	15
Repair Cost: (W/OUT)	\$S 2,877.27		
Loss of Rental (LOR):	\$S 409.50 (3.5 days) x \$117.00		
Loss of Use (LOU):	\$S 175.00 x 3.5 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 3,461.77	Global Sum \$S:	3,460.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 3,460.00	Name 1:	COMPUTERBORG ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2:	-
Payee 3: (Strike if N.A.)	\$S -	Name 3:	-