

15/5/2010

INS. CASE OWNER:

Bennie

CC3 / AIG18005341

1 / R1h33

LKK:

IDAC:

ASSIGNMENT

Surveyor:

RASUL

DOI:

20/03/08

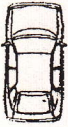
Date / Time :

20/03/08

Registered in Merimen:

22/03/08

Pre-assign / CCU / FTE



Insured Vehicle No. :

SGA 44K

Claim No. :

56613322354

Name of Insured :

CHENG HAI KWAN

Policy No. :

2100469805

Insured Tel No. :

HP: 9757 2101

Make / Model :

LEXUS NX200T-2.0 (A)

Excess Sec II :\$S

D.O.A : 15/03/08

Place of Accident :

PIE TWDS 52M AVENUE

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

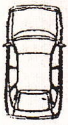
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SHD 4036E



INSRS:

WSP: COGE (Loyars)

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
20/03/08 (vic)	SHD 4036E - X ; SGA 44K - X	Non-Reporting ltr (1st):	
09/04/08 e 9:10AM	CALL OI. UNREMARKIN SPEAKING. PLUS REQUESTED. CONFLICTING VERSIONS. SEND LETTER TO OI. CALL BACK LATER.	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	09/04/08 - vic
		After call ltr to OI:	09/04/08 - vic
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☐
4/4/11	Call OI. OI mentioned TP cut into the lane of no evidence of claiming against TP. Inform TP claim OI aware NCB issues..	After call ltr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
16/04/08	ORIGINAL TP LOD IN. BULK TO TP TO REQUEST FOR VIDEO TP NO VIDEO FOOTAGE.	Towing Invoice	☐
		LTA / GIA :	☐
		Medical Bill:	☐
27/05/09	SEND 1ST OFFER TO TP. TP ACCEPTED OFFER. ALL LOD IN OFFER. TO CLOSE.	PIR:	☐
		Mandate/Reject Instruction:	☐
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 46	\$S 1,550.00	(4 days) Reduction: 35 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27/05/09	Confirm with: AIGEN	Email ☒ Call ☐
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. :	NIL
Repair Cost: 1,550.50	\$S 829.25		
Loss of Rental (LOR): 147.38	\$S 147.38	(3 days) x 49.79	
Loss of Use (LOU): 150	\$S 75.00	(\$ 50 x 3 days)	
Loss of Income (LOI): -	\$S -	(\$ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒		[Tick only one]	
GIA/LTA Search: 7.19	\$S 7.19		
Medical: -	\$S -		
Disbursement: -	\$S -	(e.g. Tow/ Independent)	
Legal Cost: -	\$S -		
Total: 2,110.74	\$S 1,059.12	Global Sum \$S: 1,050.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 1,050.00	Name 1: COMPOTRELO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	\$S -	Name 2: -	
Payee 3: (Strike if N.A.)	\$S -	Name 3: -	