

15/5/2010

INS. CASE OWNER:

CAUHA

CC 6 /AIG1800

5244, Ubb3

LKK:

IDAC:

Surveyor:

harus.

DOI:

ASSIGNMENT

2/7/18

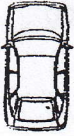
Date / Time:

2/7/18

Registered in Merimen:

2/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SFT 251K

Name of Insured : TAN UNA

Insured Tel No. : HP: 96260454

Excess Sec II : \$\$ D.O.A : 18/3/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L YES / NO)

Claim No. :

499811665656

Policy No. :

200495645

Make / Model :

WIND

Place of Accident :

EAST COAST RD

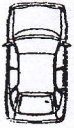
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

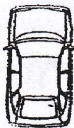
%

Final ? Yes / No

SLM 39584

INSRS:
WSP:
Tel :
Liability :
RMKS:

permus

INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
26/7/18	SLM 39584-X	Non-Reporting ltr (1st):	
26/7/18	01 DISPUTED LIABILITY	Non-Reporting ltr (2nd):	
26/7/18	BOTH GOT VIDEO FOOTAGE ON THEIR REPORT	Non-Reporting ltr (Final):	
26/7/18	01 VIDEO IN USTULAN. 94000 COPY IN	Notification ltr (if non-pickup):	
26/7/18	V DRIVE VIC OF 012018	Call OI:	26/7/18
26/7/18	TO GET TP VIDEO	After call ltr to OI:	26/7/18
26/7/18	BUNIL TO TP TO REQUEST FOOTAGE.	Documentation Check List: Handler Typist	
26/7/18	BUNIL TO AG FOR INSTRUCTION.	Notification ltr (if non-pickup)	
28/7/2018	no body pick 130pm (no photo notice)	After call ltr to OI:	
28/7/2018	Spoke to 01, 01 dispute liability, update her for case status.	Authorisation To Act:	
1/8/18	See View	Release Voucher:	
1/8/18	FINISHED.	Final Repair Bill:	
1/8/18	SEND BUNIL TO OI AS PER AG INSTRUCTION.	Car Rental Invoice:	
1/8/18	TP LOD IN BY BUNIL	Towing Invoice	
1/8/18	OI MAKE APPOINTMENT @ 01PM ON	LTA / GIA :	
1/8/18	18/08/18.	Medical Bill:	
18/08/18	Meet OI @ AGENT. OI still disputed.	PIR:	
25/08/18	BUNIL TO AG FOR FURTHER INSTRUCTION	Mandate/Reject Instruction:	
25/08/18	AG CHECKED OI SETTLE UNDER MAG.	LOD	
25/08/18	SEND 1st OFFER TO TP.	Payment Breakdown Form:	
25/08/18	TP ACCEPTED OFFER. ALL DONE IN ORDER	Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	49	\$S 1,400.00	(3 days) Reduction: 51 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	9	If NO or B 28, Ass. Lia :
Repair Cost: (w/loss)	\$S 1,498.00	COI FROM MINOR (012018)		
Loss of Rental (LOR):	\$S -	(days)		
Loss of Use (LOU):	\$S 500.00	(\$ 100 x 5 days)	(CARRE RATE \$66.95 + LOS C \$100) yellow box	
Loss of Income (LOI):	\$S -	(\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	\$S 7.49			
Medical:	\$S -			
Disbursement:	\$S -	(e.g. Tow/ Independent)		
Legal Cost	\$S -			
Total:	\$S 2,005.49	Global Sum \$S: 2,000.00		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 2,000.00	Name 1:	POHUS ENGINEERING & TRADING PTE LTD	
Payee 2: (Strike if N.A.)	\$S -	Name 2:	-	
Payee 3: (Strike if N.A.)	\$S -	Name 3:	-	