

13/5/2019

CASE OWNER:

MING YAO

CC 4 / AIG18005394 / TIKES3

LKK:

IDAC:

Surveyor:

TAN/PH

DOI:

ASSIGNMENT

21/11/18

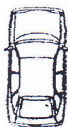
Date / Time:

21/03/18

Registered in Merimen:

22/03/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SJS 6912

Claim No. : 394934645059

Name of Insured : OTTAVIO GORI

Policy No. : 2400154214

Insured Tel No. : HP: 9769 2068

Make / Model : ALFA ROMEO

Excess Sec II : \$\$ D.O.A : 16/01/18

Place of Accident : AT A SMALL LANE FROM PURVIS STREET TO MIDDLE ROAD

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

XD 7896E

INSRS:
WSP: Volvo East Asia
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	XD 7896E - CI/TP17018158/10A DOA: 03/06/17	Non-Reporting ltr (1st):	
	SJS 6912 - CC4/22618005214/17/18 DOA: 19/03/18	Non-Reporting ltr (2nd):	
	- CC7/1706180053533/02/18 DOA: 25/04/18	Non-Reporting ltr (Final):	
	- NA/2001300703/1/1 DOA: 25/04/18	Notification ltr (if non-pickup):	
26/03/18 (2200h)	Based on the accident location, a lot of rubbish chute, possibility of TP moving off from stationary during rubbish collection. OI has no evidence to prove.	Call OI:	9 28032018
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☐
		After call ltr to OI:	☒
		Authorisation To Act: (NO NEED)	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☐
		Towing Invoice	☐
		LTA / GIA :	☒
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☐
		LOD	☐
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	PPP \$308.30	(1 days) Reduction:	0 %
		Email ☒	Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	NIL
Repair Cost:	01459 \$329.88	(conflicting version)	
Loss of Rental (LOR):	\$S -	(days)	
Loss of Use (LOU):	\$S 150.00	(S150 x 1 days)	
Loss of Income (LOI):	\$S -	(S x days)	
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LO ☐
[Tick only one]			
GIA/LTA Search	\$S 7.49		
Medical:	\$S -		
Disbursement:	\$S -	(e.g. Tow/ Independent)	
Legal Cost	\$S -		
Total:	\$S 487.37	Global Sum \$S:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$S 487.37	Name 1:	SEMBAWASTE PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2:	
Payee 3: (Strike if N.A.)	\$S -	Name 3:	

COPY SENT

① OZD reported TP moved forward from stationary and collided onto OI.
 ② TP reported OI driving along when OI overtook and collided onto TP.

1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: \$320 + \$20