

INS. CASE OWNER:

CC 6, EQ118005667, K1A3

LKK:

IDAC:

Surveyor:

Cemeth

DOI:

ASSIGNMENT

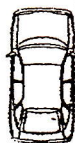
26/3/18

Date / Time:

26/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJL 9881H

Name of Insured:

Ang Chor Meng

Insured Tel No.:

HP:

98552943

Excess Sec II :SS

D.O.A.:

22/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Dm1B140 00766-J6

Policy No.:

Dmpph218-000637

Make / Model:

Mazda Bionte

Place of Accident:

PTE Alony Coa Payoh

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

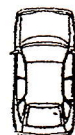
%

Final ? Yes / No

WYC 9328

SJL 9881H

SGE 5234A



INSRS:

WSP:

Tel:

Liability:

RMKS:



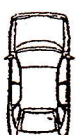
INSRS:

WSP:

Tel:

Liability:

RMKS:



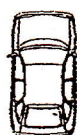
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
7/4/18	SGE 5234A - X ; SJL 9881H - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
10/5/18 11:55am	spoke to OI. OI confirmed involved in 3 car chain collision, OI is 2nd car and was push forward from behind vehicle. Informed OI about TP claim and MCF. OI agreed to settle and aware the MCD issue. Send letter to OI.	Notification ltr (if non-pickup):	
		Call OI:	3/10/5/2018 vic-ox 11/5
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☐
		After call ltr to OI:	☒
		Authorisation To Act:	☒
02/12/18	SEND 1ST OFFER TO TP.	Release Voucher:	NO BV ☐
22/03/19	TP ACCEPTED OFFER.	Final Repair Bill:	☒
	NO BV PROVIDED. ALL BOOK IN ORDER. TO CLOSE.	Car Rental Invoice:	☒
		Towing Invoice	☐
		LTA / GIA:	☒
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☐
		LOD	☒
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: 02/04/18	Post-Repair Photos:	☐
	Sent By: a3	Others:	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S\$ 3,629.08 (8 days)	Reduction: 7 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22/03/19	Confirm with: JENNY	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 286(w)	If NO or B 28, Ass. Lia: 0%
Repair Cost: (w/ass)	S\$ 3,883.12		(3 cars chain collision, OI is 2nd car) LAST UNKAYOHAN
Loss of Rental (LOR):	S\$ 1,000.00 (10 days) x \$100.00		
Loss of Use (LOU):	S\$ - (\$ x days)		
Loss of Income (LOI):	S\$ - (\$ x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S\$ 2.00		
Medical:	S\$ -		
Disbursement:	S\$ - (e.g. Tow/ Independent)		
Legal Cost	S\$ -		
Total:	S\$ 4,885.12	Global Sum S\$: 4,800.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 4,800.00	Name 1: LHM HUPT (MENG KOO) MOTOR PTE LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -	