

15/5/2010

INS. CASE OWNER:

Janet

CC 3/EQ1800

7290, #21603

LKK:

IDAC:

Surveyor:

KALIN

DOI:

ASSIGNMENT

18/4/18

Date / Time:

18/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFE 8891K

Name of Insured:

YEO KUANH MIN BRADLEY

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

18/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SHIRLEY WEN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

VOLKSWAGEN

Place of Accident:

BOON LAY WAY LAKEVIEW

MKT

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

Insured Liability:

%

Final ? Yes / No

SHA 2796Z



INSRS:

WSP:

Tel:

Liability:

RMKS:

COME UP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

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:

24/4/18

VIC

25/4/2018
11.15 am

SHA 2796Z - M/M/18/06/98/18/18/18

SFE 8891K - P

EMAIL TO TP TO REQUEST CONFIRMED.

Spoke to OI (Mr Yeo) at 9873 0665, OI confirmed the accident statement, informed OI about TP claim, OI aware the HCP issue and not sure want dispute the liability. OI want review the footage but have no time drop by an office. asking about OD claim, told OI Footage have been forwarded to Janet, believe Janet can clarify to OI about OD claim, Premium and liability issue.

FINISHED

ORIGINAL TP LOD IN

TP VIDEO: V PRIVE / VIC / SHA 2796Z

BASED ON FOOTAGE, OI SURELY CAN

SEND LETTER TO OI

OI REQUESTED. NOTED BY UPDATED MAILING ADD.

SEND 1ST OFFER TO TP. TP ACCEPTED.

DETAILS SENT TO OI IN OI LETTER TO CLOSE.

18/10/18
02/11/18
05/11/18

PRELIMINARY ADVICE

Date/Time:

18/4/18

Sent By:

TM

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

3,311.96

(3)

days

Reduction:

21

%

Email

Call

FINAL SETTLEMENT

Date/Time:

05/11/18

Confirm with:

MR SIM

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3,513.80

COLD CHANGED LINE

Loss of Rental (LOR):

S\$

292.50

(2.5)

days

X \$

117.00

Loss of Use (LOU):

S\$

125.00

(\$ 50

x 2.5

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.99

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 400.00

Total:

S\$

3,968.79

Global Sum S\$:

3,960.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,960.00

Name 1:

COMPORTEC LGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-