

15/5/2018

INS. CASE OWNER:

LEE HING YAO

CC 6/AIG1800

2863

Aha's

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

ASSIGNMENT

30/4/18

Date / Time :

no 14/18

Registered in Merimen:

7/5/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLT 1174C

Name of Insured :

TAN HANG KOV

Insured Tel No. :

HP:

22/4/18

Excess Sec II :S\$

D.O.A :

Claim No. :

10708859445G

Policy No. :

1700064914

Make / Model :

M-BENT

Place of Accident :

Temple Ave 3 of 11.

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Agnes Ann Mary Hon

Driver Tel No. :

96650483

(V/L: YES / NO)

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

Insured Liability :

%

Final ? Yes / No

SLP 8433 E



INSRS:

WSP:

Tel :

Liability :

RMKS:

1st Automobile



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
2/5	SLP 8433 E - X ; SLT 1174 C - X	Non-Reporting ltr (1st):	
15/5		Non-Reporting ltr (2nd):	
15/5/2018		Non-Reporting ltr (Final):	
4.15pm	Spoke to OJD, OJD confirmed accident details. Interviewed US about TP (claim and NCD issue), OJD agreed to settle and waive the NCD issue. Send letter to US.	Notification ltr (if non-pickup):	
		Call OI:	15/5/2018 vic-ou 18/5
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
18/5/2018	MINUSSED	Notification ltr (if non-pickup):	☐
	EMAIL LIABILITY CLEAR	After call ltr to OI:	☒
	ORIGINAL TP LOB IN.	Authorisation To Act:	☒
12/6/18	SEND 1st OFFER TO TP.	Release Voucher:	☒
		Final Repair Bill:	☒
19/6/18	RECEIVED ORIG. BV. TP ACCEPTED OFFER.	Car Rental Invoice:	☐
	NEW BOOK IN ORDER.	Towing Invoice	☐
	TO CLOSE.	LTA / GIA:	☒
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☐
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	Plp	S\$ 2,842.90 (2 days)	Reduction: 64 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	NIL	
Repair Cost:	Cw/loss	S\$ 3,041.90		
Loss of Rental (LOR):	S\$ -	(days)		
Loss of Use (LOU):	S\$ 120.00 (\$ 60 x 2 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\$ 3,163.90	Global Sum S\$:	-	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 3,163.90	Name 1:	1st AUTOWORKS PTE LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-	
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-	

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

OJ reversing and collided to Stationary Vehicle