

INS. CASE OWNER:

Lynthia

CCF ASM
AXA1800 8099, Dhh3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

BROHAN

DOI:

18109118

Date / Time :

21/5/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBF 90187

Name of Insured :

JACK METAL INDUSTRIES PH

Insured Tel No. :

HP:

Excess Sec II :\$S

D.O.A :

25/4/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : WABOORAN PAUVAHARAJA

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

S8MOUFU / 42777

Policy No. :

CN884877

Make / Model :

TUYOTA

Place of Accident :

509A AMK ST CI 4P

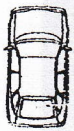
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

PA 9421P



INSRS:

WSP:

Tel :

Liability :

RMKS:

Lim Tan



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

21/5/18
V/C

PA 9421P -

GBF 90187 -

RECEIVED 11 JUL 2018

Gmarudam

TO CHECK OI CLAIM AGAINST TP & GET EVIDENCE IF ANY.

pohlin
16/5/2018

requesting video footage from TP workshop by Email.

Video TP uploaded / UDrive / V/C / PA 9421P

17/5/2018
4:40pm

Spoke Mr Samyio at Jack metal. Confirmed accident details. explain to him liability is down against us based on TP video footage, also informed him about TP claim and MCD issue. He agreed to settle and waive the MCD issue. Send letter to OI. He might be bring his driver drop by to our office review the video footage as OI dispute on liability.

- uploaded in our system.

19/05/18

- PINKURED.

Jinnu 4/5 37501- with 6 days & m

PRELIMINARY ADVICE

Date/Time:

24/05/18

Sent By:

BB

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:

3/7/5/2018

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LIS

S\$

3750.00

(6

days)

Reduction:

35

%

Email

Call

FINAL SETTLEMENT

Date/Time:

24/05/18

Confirm with

MADRY

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

NIL

If NO or B 28, Ass. Lia :

Repair Cost: (w/acc)

S\$

4,012.50

LOW WORKING 3 PT TURN

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

700.00

(\$ 100

x 7

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☐ LOU only ☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4350.00

Total:

S\$

4,719.95

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,719.95

Name 1:

LIM TAN MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

(1/2)

