15/5/2010

INS. CASE OWNER: | CC 4/QBE1800 8483 , R1 6634 | LKK: IDAC:

ASSIGNMENT

Surveyor: FAISUL ~~Taufiq~~ DOI: 09/05/18 Date / Time : 9/5/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : XD 9575M Claim No. : VCO11456

Name of Insured : FOH KOCK LEONG ENTERPRISE P/L Policy No. : 8-V0015974-MVT

Insured Tel No. : HP: Make / Model : VOLVO

Excess Sec II :S$ D.O.A : 6/5/18 Place of Accident : MARINA EAST DR RD.

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : SUBRAMANI RAMKUMAR. OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SLJ 5644P → →

INSRS: WSP: Tel : Liability : Connect 3. RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
10/5/18	SLJ5644P – x
	XD 9575M – US71ECI1800719711 P12 6634 DOA: 16/4/18
VIC	
16/5/2018	Spoke M/ Jeff at 6897 8787. Confirmed accident details. informed him about TP claim and HCD issue. Agreed to settle and aware the HCD issue. Send letter to OI.
22/05/18	- EMAIL LIABILITY CLEAR
	- TO FINALISE.
	- TP PROVIDED PHOTOS.
	- TP NOW ESTIMATE IN
	- FINALISED COR.
14/08/18	- TYPE REPORT WHILE PENDING TP LOD.
	- REPORT DONE
14/09/18	- SEEK MANDATE APPROVAL BY EMAIL
	- QBE APPROVED MANDATE.
	- SEND 1ST OFFER TO TP.
	- TP ACCEPTED OFFER. ALL DOCS IN ORDER.
	- TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	16/5/2018 VIC - OK
After call ltr to OI:	22/5

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:		

PRELIMINARY ADVICE Date/Time: 10/05/18 Sent By: LS

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 15,764.01 (12 days)	Reduction: 15 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14/09/18	Confirm with WINNIE	Email ✓ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27 ✓	If NO or B 28, Ass. Lia : Front to rear collision ✓
Repair Cost:	S$ 13,764.01		
Loss of Rental (LOR):	S$ —	(days)	
Loss of Use (LOU):	S$ 720.00	($ 60 x 12 days)	
Loss of Income (LOI):	S$ —	($ x days)	
LOR only ☐	LOU only ✓	LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search	S$ —		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $ 400.00
Total:	S$ 14,484.01	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 14,484.01	Name 1: CONNECT 3	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3:	