

INS. CASE OWNER:

(Shah, Northford)

CC3 / AIG150 / 9515

, H1 / 63 n21

LKK:

IDAC:

Surveyor:

Henry

DOI:

16-11-15

Date / Time:

16-11-15

Registered in Merimen:

17-11-15

Pre-assign / CCU / FTE

ASSIGNMENT



Insured Vehicle No.:

SGW 6668E

Name of Insured:

Phang Yew Hong

Insured Tel No.:

HP: 96332257

Excess Sec II : \$S

D.O.A: 13-11-15

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

008938032356

Policy No.:

7102399436-00000

Make / Model:

Mercedes-Benz B180

Place of Accident:

Cairnhill Rd & Emerald Rd Junction

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) YES / NO

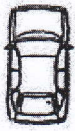
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final? Yes / No

SHA 7971B



INSRS:

WSP:

Tel:

Liability:

RMKS:

COGE (Loggy)



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
13/11/16	Non-Reporting ltr (1st):	
29/11/16	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:	
13/11/16	SHA 7971B - NS/INC 1300744/H1/H	
29/11/16	SGW 6668E - X	
	BOTH VIDEO FOOTAGE UPLOADED IN WORKMEN	
	called OI. spoke to Mr Phang. Inquire about the claim. Got video. Vehicle was being repaired by C&C. Mr Yip from C&C informed him that his insurance will pay all.	
	MS-OPEN CASE.	
	Mr Yip. C&C	
	GIA ADVISORS IN FAVOR OF TP. SHD	
15/11/16	check with Mr Yip. Got video. TP insurance pay 100% will pass to Surveyor. Trustick	
05/08/19	SHD 1st offer to TP	
17/11/16	email to Mr Yip. Request video footage	
	TP accepted offer.	
	All done in Oct 16.	
	to close.	
PRELIMINARY ADVICE	Date/Time:	Sent By: Zeyan
FINALIZATION	Date/Time:	Confirm with: 12-06-16
Repair Cost: 16	\$S 2,700.00 (4 days) Reduction: 58 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 05/08/19	Confirm with: RUBEN
Final Liability: %	100 (Agreed / Assessed) BOLA S/N No.: 31A	Email ☐ Call ☐
Repair Cost: (w/GRS)	\$S 2,889.00	If NO or B 28, Ass. Lia:
Loss of Rental (LOR):	\$S 572.96 (1.5 days) x \$127.33	MS-OPEN TO STATUS
Loss of Use (LOU):	\$S - (\$ x days)	
Loss of Income (LOI):	\$S 215.00 (\$50 x 1.5 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]	
GIA/LTA Search	\$S 6.35	
Medical:	\$S -	
Disbursement:	\$S - (e.g. Tow/Independent)	
Legal Cost	\$S -	
Total:	\$S 3,692.31	Global Sum \$S: 3,690.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 3,690.00	Name 1: COMFORTALGO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -