

INS. CASE OWNER:

SARMA

CC 3/AIG1800

9208, F2h63

LKK:

IDAC:

Surveyor:

Edlyin

DOI:

ASSIGNMENT

18/5/18

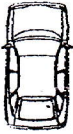
Date / Time :

18/5/18

Registered in Merimen:

21/5/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SDV 43M

Name of Insured :

LEE WING KONG.

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

17/5/18

Claim No. :

92089554659

Policy No. :

N00480186-01

Make / Model :

MERLEDES

Place of Accident :

PHE EAST PLAZA

Is driver the owner?

(YES / ☒ NO)

Nature of Accident :

If NO, Driver Name / Age :

LARISSA LEE KAN WAI (117MM)

OI GIA REPORT: YES / NO :

☒ YES / NO

TP GIA REPORT: YES / NO

☒ YES / NO

Driver Tel No. :

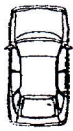
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SHA 7266R



INSRS:

WSP:

Tel :

Liability :

RMKS:

WHITE
LY

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
18/5/18	SHA 7266R - x	Non-Reporting ltr (1st):	
18/5/18	SDV 43M - x	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
11:30 am	Spoke to OI, confirmed accident statement, informed TP claim and HCD issue. OI agreed to settle and aware the HCD issue. Send letter to OI.	After call ltr to OI:	3/24/5/2018
24/5/2018		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:	☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

49

S\$

2,150.00

(2 days)

Reduction:

36

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

06/06/18

Confirm with:

CACHA

Email ☒Call ☐

Final Liability:

%

100%

(Agreed / Assessed)

BOLA S/N No. :

15

If NO or B 28, Ass. Lia :

Repair Cost:

CASH

S\$

2,621.50

Loss of Rental (LOR):

S\$

410.48

(3.5 days)

x \$117.28

Loss of Use (LOU):

S\$

175.00

x 3.5 days

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

(Tick only one)

GLA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$

3,208.98

Global Sum S\$:

3,200.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

3,200.00

Name 1:

COMFORTABLE CAR ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-