

INS. CASE OWNER:

CASHA

CC4, AIG 1800 9413, R1 h03

LKK:

IDAC:

Surveyor:

RAsm

DOI:

ASSIGNMENT

22/5/2018

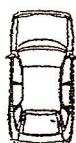
Date / Time:

22/05/2018

Registered in Merimen:

23/05/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

S67 6051 T

Name of Insured:

Chiong Leng Don

Insured Tel No.:

HP:

Claim No.:

780763314096

Policy No.:

2100442009

Make / Model:

7-VIOS

Place of Accident:

Panyer walk B/L 310A c/p

Excess Sec II :SS

D.O.A: 13/5/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Jale Lim Hui Min

Driver Tel No.:

81238528

(V/L: YES / NO)

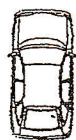
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLB 4603 G



INSRS:

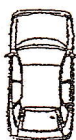
WSP:

Chow Goon

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



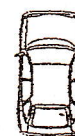
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/5

VIC

SLB 4603 G
S67 6051 T

AIG 1800 874813 : D.O.A: 13/05/18

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:

05/12/18 - VIC

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

05/12/18

FILE SUBMITTED. OLD MAKING A TURN
WITH A STOP LINE. TP ON MAIN DRIVE
WAY. SEND LETTER TO OI TO NOTIFY
TP CRASH IN NCD ROAD.

- PINK LETTER.

- ORIGINAL TP LOG IN

12/12/18
21/12/18- SEND 1ST OFFER TO TP.
- TP REQUESTED OFFER. PROPOSED LOG @ 4720/9 PM07/05/19
08/05/19- MAINTAIN OFFER.
- TP ACCEPTED OFFER.
- ALL POC IN ORDER.
- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$

1,892.20

(+

days)

Reduction:

29

%

Email

Call

FINAL SETTLEMENT

Date/Time:

08/05/19

Confirm with:

Kauy

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

9

If NO or B 28, Ass. Lia:

Repair Cost:

C/L 642

S\$

2,024.65

Loss of Rental (LOR):

S\$

642.00

(+

6 days)

x \$100.00

Loss of Use (LOU):

S\$

-

(\$

x

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\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4340.00

Total:

S\$

2,668.65

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,668.65

Name 1:

CHOW GOON MOTOR

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-