

P.S. CASE OWNER:

George

CC3 / AIG 180

10477, Khas3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

AWK

DOI:

7/6/18

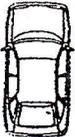
Date / Time:

7/6/18

Registered in Merimen:

8/6/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SJA 8767M

Claim No. :

Name of Insured :

Sh CAR LEASING PTE

Policy No. :

180002631

Insured Tel No. :

HP:

Make / Model :

1- BUIS

Excess Sec II :SS

D.O.A : 6.6.18

Place of Accident :

JUN BUKIT MERAH

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

Lee Eng Keon.

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

Driver Tel No. :

85988804

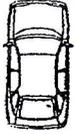
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SHD 4164T



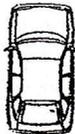
INSRS:

WSP: CNL26

Tel:

Liability: COYAN.

RMKS:



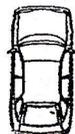
INSRS:

WSP:

Tel:

Liability:

RMKS:



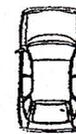
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
12/16	CHD 4164T - X; SJA 8767M - X	Non-Reporting ltr (1st):
02/08/18	FINALISED. ORIGINAL TP LOG IN BULK TO TP FOR VIDEO FOOTAGE. TP VIDEO IN. V DRIVE VIC AND TIGT. UPLOADED IN WORKMAN	Non-Reporting ltr (2nd):
16/08/18 @ 11:20AM	SPONS TO OI PIC MR TAN @ 9:50 AM. HE CONFIRMED ACCIDENT DETAILS & OI INVOLVED IN THIS. INFORMED TP CLAIM & LIABILITY, AGREED TO SETTLE AT BEST. SEND LETTER TO OI.	Non-Reporting ltr (Final):
28/09/18 @ 4:40PM	CHECK WITH GEORGE (CIG), BI CLAIM IN. HOWEVER, HE INFORMED BI TEAM TO EXCLUDE LOI. CAN SETTLE PD W/ LOI.	Notification ltr (if non-pickup):
28/09/18 @ 11/10/18	SEND 1ST OFFER TO TP TP ACCEPTED OFFER. ALL DOCS IN ORDER. TO CLOSE.	Call OI:
		After call ltr to OI: 16/08/18 - vic
		Documentation Check List:
		Handler
		Typist
		Notification ltr (if non-pickup)
		After call ltr to OI:
		Authorisation To Act:
		Release Voucher:
		Final Repair Bill:
		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:
Repair Cost: L19	\$S 2,050.00 ( 3 days)	Reduction: 57 %
FINAL SETTLEMENT	Date/Time: 01/10/18	Confirm with: CHINA
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: NIL
Repair Cost: (w/ GST)	\$S 2,193.50	If NO or B 28, Ass. Lia: TP VIDEO IN)
Loss of Rental (LOR):	\$S 245.63 ( 25 days)	x 98.25
Loss of Use (LOU):	\$S 125.00 (\$ 50 x 25 days)	
Loss of Income (LOI):	\$S - (\$ x days)	
LOR only	<input type="checkbox"/>	LOU only <input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI <input checked="" type="checkbox"/>
GIA/LTA Search	\$S 7.49	
Medical:	\$S -	
Disbursement:	\$S -	(e.g. Tow/ Independent)
Legal Cost	\$S -	
Total:	\$S 2,571.62	Global Sum \$S: 2,550.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 2,550.00	Name 1: COMPUTOROLGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -