

INS. CASE OWNER:

CC

4 / Asm 180

10481 / K1ha3

LKK:

IDAC:

50623

Surveyor:

KAWIN

DOI:

ASSIGNMENT

8/6/18

Date / Time:

8/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKS 8672C

Name of Insured:

Cheong Tin Peng

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

6/6/18

Claim No.:

SPM 20J2N

Policy No.:

GA 36796

Make / Model:

Suzuki Vitar

Place of Accident:

Kragang St 51

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MR. IZZUDDIN B. ABON MAMAT

Driver Tel No.:

8444624

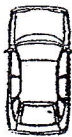
(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

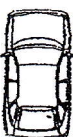
Tel:

Liability:

RMKS:

C/W

myky



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

17/6/18

17/6/18 - X; SKS 8672C - X

- FINALISED.

- ORIGINAL TP LOD IN.

- OLD IS FRIEND. AXA PROCEED W/L

26/6/18 C2N

- GROWS TO OLD. BUSY AT THE MOUNTAIN.

- CALL OI. WRONG NUMBER. TUE REVISITED.

- OLD REAR-ENDED TP. SEND LETTER & BULK TO OI.

04/09/18

12/09/18

- SEND 1ST OFFER TO TP.

- RECEIVED ORIG. EV. TP ACCEPTED OFFER.

- ALL BOOK 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:

After call ltr to OI:

26/06/18 - 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:

17/6

Sent By:

JN

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US

S\$

3,150.00

(3)

days)

Reduction:

73

%

Email

Call

FINAL SETTLEMENT

Date/Time:

04/09/18

Confirm with

WIKIKU

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

77

If NO or B 28, Ass. Lia:

Repair Cost:

C/W/GST

S\$

3,370.50

(OLD REAR-ENDED TP)

Loss of Rental (LOR):

S\$

596.40

(5)

days)

x \$119.28

Loss of Use (LOU):

S\$

250.00

(\$ 50 x 5)

days)

Loss of Income (LOI):

S\$

-

(\$ x)

days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

S\$

4,224.29

Global Sum S\$:

4,200.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,200.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3: