

15/5/2010

INS. CASE OWNER:

CC 4/LPC1801

LKK:

IDAC:

Surveyor:

KASUL

DOI:

ASSIGNMENT

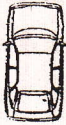
1406/18

Date / Time:

8/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFA 64296

Name of Insured:

WONG WING KIM

Insured Tel No.:

HP:

116/18

Excess Sec II :\$

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KOH HUNGIN EATHURAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

18/18/18/05/020650

Policy No.:

71800518426

Make / Model:

M55AN

Place of Accident:

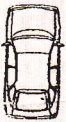
PTE TMS TUNONG

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

Insured Liability: %

Final ? Yes / No

SKS 9681U



INSRS:

WSP:

Tel:

Liability:

RMKS:

Borneo



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
11/6/18	SFA 64296-X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
12/06/18	FILE REVIEWED. OLD PEAK. ENDED TP	Documentation Check List: Handler	Typist
	BUILD LIABILITY CLERK	Notification ltr (if non-pickup)	
	TO PRIVATE COR.	After call ltr to OI:	
	FINALISED	Authorisation To Act:	
	ORIGINAL TP LOG IN	Release Voucher:	
25/10/18	TYPE REPORT FOR MANDATE APPROVAL	Final Repair Bill:	
	REPORT DONE	Car Rental Invoice:	
02/12/18	SEND MANDATE TO LPC BY BMAIL	Towing Invoice:	
10/12/18	LPC APPROVED MANDATE	LTA / GIA:	
05/01/19	SEND ACCEPTANCE BMAIL TO TP	Medical Bill:	
29/01/19	RECEIVED ORIG. EV.	PIR:	
	ALL DOCS IN ORDER.	Mandate/Reject Instruction:	
	TO CLOS.	LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time: 20/06/18	Sent By: bz
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: \$1P	\$S 8,420.87 (7 days) Reduction: 41 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/04/19	Confirm with: ANGELA	Email ☒ Call ☐
Final Liability: %	100 (Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia:
Repair Cost: (w/gst)	\$S 9,009.80		COLO LKHL-ENDED TP)
Loss of Rental (LOR):	\$S 500.00 (5 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 + LO ☐ [Tick only one]		
GIA/LTA Search	\$S 2.00		
Medical:	\$S -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$S - (e.g. Tow/ Independent)		2) Report Format:
Legal Cost	\$S -		3) Survey fee: \$450.00
Total:	\$S 9,511.80	Global Sum \$S: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 9,511.80	Name 1: CHAMPION MOTORS (9775) PTE LTD	
Payee 2: (Strike if N.A.)	\$S -	Name 2: =	
Payee 3: (Strike if N.A.)	\$S -	Name 3: =	