

15/5/2010

INS. CASE OWNER:

CC 6/EQ1801

0963, 4463

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

18/6/08

Date / Time :

18/6/08

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKW 52214

Name of Insured :

TAN LAY BENH KAREN

Insured Tel No. :

HP:

151615

Excess Sec II :\$

D.O.A :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

AUSTON 18 YRS 1 YR

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

OMP PNA 17-005249

Make / Model :

SUBARU

Place of Accident :

151 AME AVE 1 BK 11

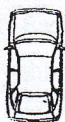
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

67 67UP

INSRS:
WSP:
Tel :
Liability :
RMKS:

Fastech

INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
20/6/08	67 67UP - K	Non-Reporting ltr (1st):	
	SKW 52214 - K	Non-Reporting ltr (2nd):	
	ORIGINAL TP LOD IN.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	02/08/08 - VIC
02/08/08 @ 10:27AM	SPROG TO OIB. OI IS A COUSIN AND HE SAID HE HAD PERMISSION TO DRIVE THE CAR. HE CONFIRMED ACCIDENT DURING 4 HOUR - ENDED TP AS IT SUDDENLY CUT CAME 4 CROOK. NO VIDEO BUT HE INSTANTLY HE GOT WITNESSES (CARP DRIVER) 4 TOOK SOME PHOTOS. INFORMED TP CLAIM 4 URGENTLY IN WORST CASE. SEND EMAIL TO OIB TO GET PHOTOS.	Documentation Check List: Handler Typist	
	EMAIL TO OIB TO CHECK IF ANY ISSUE WITH POLICY.	Notification ltr (if non-pickup)	
02/08/08 22/11/08	GO AHEAD DO. NO REUSE.	After call ltr to OI:	
	SEND 1st OFFER TO TP.	Authorisation To Act:	
	TP ACCEPTED OFFER. ALL DONE IN OIB.	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: 02/08/08 Sent By: VIC			
FINALIZATION Date/Time: Confirm with:		Confirm by:	
Repair Cost: 15	\$5,000.00 (5 days) Reduction: 84 %	Email	Call
FINAL SETTLEMENT Date/Time: 22/11/08 Confirm with: JASON		Email	Call
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: (w/acc)	\$5,350.00	OIB RATE-ENDED TP	
Loss of Rental (LOR):	\$ (days)		
Loss of Use (LOU):	\$600.00 (\$100 x 6 days)		
Loss of Income (LOI):	\$ (\$ x days)		
LOR only	☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	\$200		
Medical:	\$	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	\$ (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	\$	3) Survey fee: \$400.00	
Total:	\$5,952.00 Global Sum \$5,900.00		
FINAL PAYMENT Date/Time: Confirm with:		Email	
Payee 1:	\$5,900.00 Name 1: FASTECH AUTO PTE LTD		
Payee 2: (Strike if N.A.)	\$ Name 2:		
Payee 3: (Strike if N.A.)	\$ Name 3:		