

15/5/2010

INS. CASE OWNER:

CC 4 / LPC1801

LKK:

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

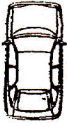
1/6/18

Date / Time:

18/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGA 6384P

Name of Insured:

Loo Plan Sen Kevin

Insured Tel No.:

HP:

9647357

Excess Sec II :SS

D.O.A.:

14/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Loo Say Kuan

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

11/18/18/VP05/OM637

Policy No.:

21700701672

Make / Model:

Toyota

Place of Accident:

Tampines ST 31 Bk 700 4

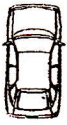
OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

5274885H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Cartimes



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

21/6/18

VIC

02/08/18

5274885H - x

SGA 6384P - x

MUG RECOVERED. OLD RECOVERED.

MAIL LIABILITY CLARE

PINKETED

TP LOP IN BY MAIL

21/08/18

TYPE REPORT FOR WARRANT APPROVAL

REPORT DONE.

16/10/18

BOOK WARRANT APPROVAL TO LPC BY MAIL

LPC APPROVED WARRANT

SEND 1ST OFFER TO TP.

TP ACCEPTED OFFER.

RECOVERED PV.

ALL DONE IN ORDER.

18/10/18

14/01/19

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:

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: 20/06/18

Sent By: bz

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 45

S\$ 1,600.00

(2 days) Reduction:

53

%

Email

Call

FINAL SETTLEMENT

Date/Time:

18/10/18

Confirm with:

ANSEL

Email

Cal

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

NIL

Repair Cost: (w/635)

S\$ 1,605.00

Loss of Rental (LOR) (w/635)

S\$ 321.00

(3 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\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$150.00

Total:

S\$ 1,933.45

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,933.45

Name 1:

CAR TIMES AUTOLUTION PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-