

INS. CASE OWNER:

BENNE

CC

3 / ALB 180 11612 / Khas

LKK:

IDAC:

Surveyor:

ANK

DOI:

ASSIGNMENT

25/6/18

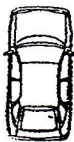
Date / Time:

25/6/18

Registered in Merimen:

26/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

CLX 2719R

Name of Insured:

Lush Yeh

Insured Tel No.:

HP:

9204759

Excess Sec II :\$S

D.O.A.:

23/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

391695739859

Policy No.:

2100441450

Make / Model:

2 Plus 1.8

Place of Accident:

Junction of Bradford Rd & Camphire Rd

If NO, Driver Name / Age:

Driver Tel No.:

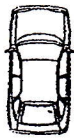
(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

He 8656 u



INSRS:

WSP:

Tel:

Liability:

RMKS:

0465 10445



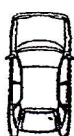
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

25/6/18

5/18/2018 - 05/07/2018 8871/16152 - MA-6/5/18
 - CS/PT/16/11/19/16/13/2 - DDA: 23/6/18
 SEX-2719R - X

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: 02/07/18 - 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:

02/07/18 CS-2041

CALL OI. NO RESPONSE. THE REQUESTED.

OI REQUESTED E JUNCTION W HIT TP.

SEND LETTER TO OI TO NOTIFY TP CLAIM W NCB LEADS.

- PINKLEAD.

- ORIGINAL TP LOD IN.

01/08/18

- NO FEED BACK FROM OI

- SEND 1ST OFFER TO TP.

- TP DON'T WANT TO GIVE VIDEO FOOTAGE.

04/08/18

- TP ACCEPTED OFFER.

- ALL DOCS IN ORDER.

- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$ 2,232.10

(2 days)

Reduction: 45%

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

NIL

Repair Cost: (w/gst)

S\$ 2,388.35

Loss of Rental (LOR):

S\$ 438.90

(3.5 days)

x \$125.10

Loss of Use (LOU):

S\$ 175.00

(\$ 50 x 3.5 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:

\$320.00

Total:

S\$

3,009.74

Global Sum S\$:

3,000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,000.00

Name 1:

COMFORTABLE ENGINEERING PTG LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-