

INS. CASE OWNER:

CC 4/ ATG 180 11985 / Kha3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Kenneth

DOI:

21/7/18

Date / Time:

29-6-18

Registered in Merimen:

17/7/2018

Pre-assign / CCU / FTE



Insured Vehicle No. : SLP9618H

Name of Insured : Astrans Ltd P/L

Insured Tel No. : HP:

Excess Sec II :SS

D.O.A : 27/6/2018

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age : chow tek khian

Driver Tel No. :

9631749 (V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

200309308

1. Hybrid

MBS C/P

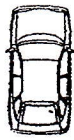
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SLT 1172H



INSRS:

WSP:

Tel :

Liability :

RMKS:

King's Auto.



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
4/7	SLT1172H-X ; SLP9618H-X	Non-Reporting ltr (1st):	
me		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
08/07/18 @ 10:51AM	CALL OI.D. NO RESPONSE. FILE REJECTED. OUI REJECTED & HIT TP. SEND LETTER & BULK TO OI TO NOTIFY TP CLAIM AND NCD ISSUES.	Call OI:	
	TV GOT VIDEO FOOTAGE	After call ltr to OI:	08/07/18 - JIC
	MARKED	Documentation Check List: Handler	Typist
	ORIGINAL TP LOD IN.	Notification ltr (if non-pickup)	☐
26/09/18 @ 8PM	w/ HT. GROSS TO TP MR HUNT. OFFERED. PAY EX.	After call ltr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
28/09/18	RECEIVED DV.	Car Rental Invoice:	☒
	ALL DOCS IN ORDER.	Towing Invoice	☐
	TO CLOSE.	LTA / GIA :	☒
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☐
		LOD	☒
		Payment Breakdown Form:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐
			Others:	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/LP	S\$ 2,231.52 (4 days)	Reduction: 59 %	Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 28/09/18	Confirm with: MR HUNT	Email ☐ Call ☒
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. :	

Repair Cost:	S\$ 2,231.52		COIP (REJECTED)
Loss of Rental (LOR):	S\$ 500.00 (5 days)	100	

Loss of Use (LOU):	S\$ - (\$ x days)		
Loss of Income (LOI):	S\$ - (\$ x days)		

LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S\$ 19.25		

Medical:	S\$ -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format:

Legal Cost	S\$ -		3) Survey fee: \$320.00
Total:	S\$ 2,750.77	Global Sum S\$: -	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 2,750.77	Name 1:	KING'S AUTO SPRAY PAINT PTE LTD

Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-