

INS. CASE OWNER

SAUHA

CC 6 / ATG 180 11998

R1203

LKK:

IDAC:

Surveyor:

Rahul

DOI:

ASSIGNMENT

28/6/2018

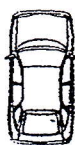
Date / Time:

28/6/2018

Registered in Merimen:

21/7/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKH 3315 A

Name of Insured:

Ang Moon Kwang

Insured Tel No.:

HP:

899 16288

Excess Sec II :S\$

D.O.A.:

26/6/18

Claim No.:

82686468575G

Policy No.:

Make / Model:

M-BENZ C80

Place of Accident:

PTE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

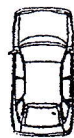
(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SLL 7112J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Refus



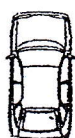
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

4/12/19

SLL 7112J - X;

SKH 3315 A - X

FINALIZED

ORIGINAL TP LOD IN

19/09/19

96ND 1ST OFFER TO TP

13.12.18

TRANSFER: THIN² TO JOY

PENDING FINALISATION.

8-4-19 @

1146 CALLED OI; CALL REJECTED.

@

1152 w/OI MR ANG. AWARE

COR. AWARE TO SETTLE

AGREED.

04/10/19

TP ACCEPTED OFFER.

ALL BOCS IN ORDER.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 08/04/19 - JOY

After call ltr to OI: 30/08/19 - JLC

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

S\$ 4,831.60

(G)

days

Reduction:

G2

%

Email

Call

FINAL SETTLEMENT

Date/Time:

04/10/19

Confirm with:

FAULING

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

6

Repair Cost: (w/gst)

S\$ 5,169.81

Loss of Rental (LOR):

S\$ 565.60

(8)

days

x \$ 66.95 (CAR RENTAL RATE)

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\$

7.99

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\$ 5,712.90

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 5,712.90

Name 1:

PEGASUS ENGINEERING & TRADING PTB LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-