

INS. CASE OWNER:

JOWYN

CC 3 / CTI 180 12172, Nha 3

LKK:

IDAC:

VIC

ASSIGNMENT

Surveyor:

NA 2

DOI:

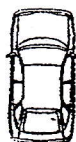
21/1/18

Date / Time:

21/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBD 5660S

Name of Insured:

CHIEF LION Renovation Contractor

Insured Tel No.:

HP:

Claim No.:

SNM16003288002

Policy No.:

DMEN8N3083791002

Make / Model:

FIAT DOBLO

Place of Accident:

PRE (TUAS)

Excess Sec II :SS

D.O.A.:

29/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

my Pray Guan
91850394

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

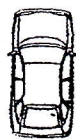
%

Final ? Yes / No

PC 5447 G

GBD 5660S

SHA 3862 J



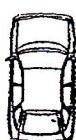
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

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INSRS:

WSP:

Tel:

Liability:

RMKS:

CHIEF LION



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
6/1/18	SHA 3862 J. NO. 11/1/18 15863/14; DR: 6/1/18	Non-Reporting ltr (1st):	
21/1/18	GBD 5660S. NO. 21/1/18 12007/124; DR: 21/1/18	Non-Reporting ltr (2nd):	
	- PINKUERO.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
12/07/18 @ 2PM	- REPORT TO OI. HE CONFIRMED ACCEPTANCE DETAILS IN HIS INVOICE IN A 3 DAY. C.C. IN HIS THE 2ND CALL. INFORMED TP CLAIM, AGREED TO OFFER IN 1 WEEK. SEND LETTER TO OI.	After call ltr to OI:	12/07/18 - OIC
	- ORIGINAL TP LAB IN.	Documentation Check List:	Handler Typist
	- BELOW 48K MANDATE	Notification ltr (if non-pickup)	
		After call ltr to OI:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice	
07/08/18	- NO RESPONSE FROM OI. SEND 1ST OFFER TO TP.	LTA / GIA:	
		Medical Bill:	
		PIR:	
10/08/18	- ORIG. IN IN. TP ACCEPTED OFFER.	Mandate/Reject Instruction:	
	- REL 100% IN OFFER.	LOD	
	- TO CLOSE.	Payment Breakdown Form:	

PRELIMINARY ADVICE	Date/Time: 6/1/18	Sent By: [Signature]
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
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Repair Cost: L16	SS 760.00	(2 days) Reduction: 10 %	Email ☐ Call ☐
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FINAL SETTLEMENT	Date/Time: 07/08/18	Confirm with: [Signature]	Email ☒ Call ☐
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Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	28
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Repair Cost: (w/loss)	SS 802.60	If NO or B 28, Ass. Lia:	0%
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Loss of Rental (LOR):	SS 417.48	(3.5 days) X 4119.28	
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Loss of Use (LOU):	SS 175.00	(\$ 50 x 3.5 days)	
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Loss of Income (LOI):	SS -	(\$ x days)	
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LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]		
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GIA/LTA Search	SS 7.19		
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Medical:	SS -		
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Disbursement:	SS -	(e.g. Tow/ Independent)	
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Legal Cost	SS -		
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Total:	SS 1,402.47	Global Sum SS:	1,400.00
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FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
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Payee 1:	SS 1,400.00	Name 1:	COMFORTABLE ENGINEERING PTE LTD
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Payee 2: (Strike if N.A.)	SS -	Name 2:	-
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Payee 3: (Strike if N.A.)	SS -	Name 3:	-
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