

INS. CASE OWNER:

CC 3 / ALG 180 1276 / NHA3

LKK:

IDAC:

Vic

ASSIGNMENT

Surveyor:

NAT

DOI:

2/1/18

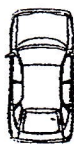
Date / Time :

2/1/18

Registered in Merimen:

4/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLZ 3527 Z

Name of Insured :

Wong Sam Yung

Insured Tel No. :

HP:

8448029

Excess Sec II :S\$

D.O.A :

28/6/2018

Claim No. :

800633629806

Policy No. :

180044046

Make / Model :

Audi A4

Place of Accident :

Manning View

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

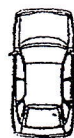
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SHC 8656 U



INSRS:

WSP:

Tel :

Liability :

RMKS:

OUE lorry.



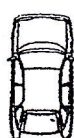
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
6/1/18	SHC 8656 U - CS / ALG 180 / NHA3 ; NHA: 2/1/18	Non-Reporting ltr (1st):	
	- CS / ALG 180 / NHA3 ; NHA: 2/1/18	Non-Reporting ltr (2nd):	
	SLZ 3527 Z - X	Non-Reporting ltr (Final):	
	PINKUERO.	Notification ltr (if non-pickup):	
		Call OI:	
12/07/18 e	OPROK TO OI. SHE CONFIRMED ACCIDENT	After call ltr to OI:	12/07/18 - vic
2:22PM	DONALD & WONG FLOORING CAME WHEN TP	Documentation Check List: Handler Typist	
	ALSO CHANGED CAME. INFORMED HIRE OF TP	Notification ltr (if non-pickup)	
	CLAIM. OI GOT NO VIDEO BUT TOOK	After call ltr to OI:	
	PHOTOS & MORE. INFORMED HIRE WE ARE	Authorisation To Act:	
	PENDING TP VIDEO & IF UTILITY IS FOUND	Release Voucher:	
	WE WILL SETTLE CLAIM. SHE AGREED AND	Final Repair Bill:	
	IS AWARE OF NCB ISSUES. SEND LETTER	Car Rental Invoice:	
	IN EMAIL TO OI.	Towing Invoice	
01/08/18	ORIGINAL TP LTR IN	LTA / GIA :	
	EMAIL TO TP FOR VIDEO	Medical Bill:	
	TP VIDEO IN. J PRIME / VIC / SHC 8656 U	PIR:	
	UPLOADED IN MERIMEN.	Mandate/Reject Instruction:	
24/08/18 11:25AM	CALL OI. NO RESPONSE. SEND EMAIL TO OI.	LOD	
02/09/18	NO FEEDBACK FROM OI. SEND SET OFFER TO TP.	Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	
	TP ACCEPTED OFFER. ALL POCO IN ORDER.	Others:	
FINALIZATION	Date/Time: Confirm with:	Confirm by:	
Repair Cost: \$4,769.26 (3 days) Reduction: 22 %		Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 02/09/18 Confirm with: COCINA	Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NL		If NO or B 28, Ass. Lia :	
Repair Cost: (w/loss) \$5,103.11		COI SUBMITTED (LMS)	
Loss of Rental (LOR): \$689.70 (5.5 days) x \$125.40		TP VIDEO IN	
Loss of Use (LOU): \$175.00 (\$50 x 3.5 days)			
Loss of Income (LOI): \$ - (\$ x days)			
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]			
GIA/LTA Search \$7.99			
Medical: \$ -		1) Claim status: Normal/Reject/Private Settle	
Disbursement: \$ -	(e.g. Tow/ Independent)	2) Report Format:	
Legal Cost \$ -		3) Survey fee: \$320.00	
Total: \$6,075.30	Global Sum \$6,050.00		
FINAL PAYMENT	Date/Time: Confirm with:	Email ☐ Call ☐	
Payee 1: \$6,050.00	Name 1: COMFORTALGRO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.) \$ -	Name 2: -		
Payee 3: (Strike if N.A.) \$ -	Name 3: -		