

15/5/2010

INS. CASE OWNER:

JACLYN

CC6 /AIG1801

2750, T1 603

LKK:

IDAC:

Surveyor:

TAMPIKH

DOI:

ASSIGNMENT

11/07/18

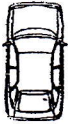
Date / Time :

6/8/18

Registered in Merimen:

47/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLL 3525C

Claim No. :

741856784754

Name of Insured :

WANH YAO

Policy No. :

700501846

Insured Tel No. :

HP:

9178772

Make / Model :

TOYOTA

Excess Sec II :S\$

D.O.A :

4/7/18

Place of Accident :

JNM OF SHEPPES AVE 1

Is driver the owner?

(YES / NO)

Nature of Accident :

MARKING BUVD

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES/NO)

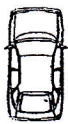
OI GIA REPORT YES / NO ; TP GIA REPORT YES / NO

Insured Liability :

%

Final ? Yes / No

SKR 8555M



INSRS:

WSP:

Tel :

Liability :

RMKS:

Circumstances



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

10/7/18

VIZ

SKR 8555M - X

SU 8555M - 11/07/18 11/07/18 11/07/18 11/07/18

TP VIDEO IN. V DRIVE/ JIC/ SKR 8555M

UPLOADED IN MERIMEN.

CALL OI. EVERY HAD NOTICE TO CALL

MARCH CATER. SEND NOTICE TO OI

TO NOTIFY TP CLAIM 4 NCD RATES.

PINKETED

GROUP TO JACLYN (M6), THE GROUP TO

OI 4 WAS INFORMED THERE WAS A

TP CLAIM 4 VIDEO FOOTAGE. THE 910

OI AGREE TO SETTLE 4 CATER

DOWN. CAN DO SIG.

BUILT CATERITY CLARK.

TP LOD IN BY BUILT

SEND 1st OFFER TO TP.

TP ACCEPTED OFFER.

ALL BOCS IN ORDER

TO CLOSE

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: 10/07/18 - VC

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:

L9

S\$

4,900.00

(6

days) Reduction:

72

%

Email

Call

FINAL SETTLEMENT

Date/Time:

17/09/19

Confirm with:

JACLYN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

NIL

If NO or B 28, Ass. Lia :

Repair Cost:

(w/050)

S\$

5,243.00

Loss of Rental (LOR)

S\$

1,784.00

(8

days)

x 4

150.00

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4570.00

Total:

S\$

6,534.45

Global Sum S\$:

6,530.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6,530.00

Name 1:

CARCRAFTERS SINGAPORE PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-