

15/5/2010

INS. CASE OWNER:

PETER WANG

CL

004 / Asm 180 12655, K ha3

LKK

IDAC:

56675

Surveyor:

Kenneth

DOI:

ASSIGNMENT

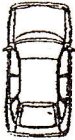
18/7/18

Date / Time :

11/7/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

87m5653X

Name of Insured :

TAN CHW PEN

Insured Tel No. :

HP:

Claim No. :

88m00018

h x

Policy No. :

Excess Sec II :SS

D.O.A :

9/7/2018

Make / Model :

KIA CARENS

Place of Accident :

KATU BUKIT ANG 1 (CRP)

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

HUANG LINGHAN

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

Driver Tel No. :

92955134

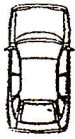
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SLR9596B



INSRS:

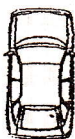
WSP:

Tel :

Liability :

RMKS:

CPHE (B)



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
20/7/18	SLR9596B-X; 87m5653X-X	Non-Reporting ltr (1st):	
11/7	DNR. Sent out let after.	Non-Reporting ltr (2nd):	
	TP VIDEO FOOTAGE IN. V DRUGS/VIC/SUR 9596B	Non-Reporting ltr (Final):	
	MINUTED	Notification ltr (if non-pickup):	
	TP LOD IN BY EMAIL	Call OI: 16/07/18-VIC	
		After call ltr to OI: 23/01/19-VIC	
16/07/18 @ 2:30PM	SPOKE TO OI. CONFIRMED ACCIDENT DETAILS. OI SAID TP CUT LANE. NO EVIDENCE AVAILABLE. HE ALREADY PROVIDED TO R.C. INFORMED HIM OF TP CLAIM - HE NOTED.	Documentation Check List: Handler Typist	
17/07/18	OI LAWYER SENT IN EMAIL. ALSO MAKING A CLAIM AGAINST TP.	Notification ltr (if non-pickup)	
23/01/19	UPOND HANDLES IT IN OC	After call ltr to OI:	
	OI LAWYER REPLIED. CLAIM WAS RESORTED.	Authorisation To Act:	
	INFORM OI LAWYER WE WILL PROCEED.	Release Voucher:	
27/01/19	ASA APPROVED HANDLES.	Final Repair Bill:	
08/02/19	SEND ACCEPTANCE EMAIL TO TP.	Car Rental Invoice:	
22/02/19	ON IN. ALL DONE IN ORDER.	Towing Invoice	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: 19/7 Sent By: Hank (vins only) 23/01/19 - VIC	Post-Repair Photos:	
		Others:	
FINALIZATION	Date/Time: Confirm with: Confirm by:		
Repair Cost: P/B	S\$ 2,290.80 (6 days) Reduction: 30 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 22/05/19 Confirm with: CECILIA	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: NIL	If NO or B 28, Ass. Lia :	
Repair Cost: C/L 650	S\$ 2,451.16	(OLD SUBMITTED LANE)	
Loss of Rental (LOR):	S\$ 611.44 (8 days) X \$76.43 (RENTAL AGREEMENT) TP VIDEO/PHOTOS IN		
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\$ 2.00		
Medical:	S\$ -	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S\$ -	3) Survey fee: \$350.00	
Total:	S\$ 3,064.60 Global Sum S\$: -		
FINAL PAYMENT	Date/Time: Confirm with: Email ☐ Call ☐		
Payee 1:	S\$ 3,064.60 Name 1: COMPTON ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.)	S\$ - Name 2: -		
Payee 3: (Strike if N.A.)	S\$ - Name 3: -		