

INS. CASE OWNER:

JT

CC4, EOI 180 13030, K was

LKK:

IDAC:

Surveyor:

KSL

DOI:

ASSIGNMENT

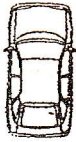
19/12/2018

Date / Time :

18/07/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : 688 8937K

Name of Insured : 381 P/L

Insured Tel No. : HP:

Excess Sec II : SS D.O.A : 10/12/2018

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : MOSTAFIZUR RAHMAN

Driver Tel No. : 90684919 (V/L: YES / NO)

Claim No. : DM1811001753-JT

Policy No. : DMCP1217-004006

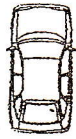
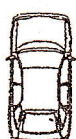
Make / Model : Citroen Berlingo

Place of Accident : Cross Junction Pioneer Rd North & International Rd

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

Insured Liability : % Final ? Yes / No

688 60786

INSRS: Estem Pm
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

20/12/18

688 60786 - X;

688 8937K - 03/12/18 13006445 / 11/12/18 13006445

31/11/18

Confirm accident detail inform TP claim
Both Parties turning. Letter sent outFINANCIAL
- 100% IN BY EMAIL

3728.50

320/400 (80%)

20/02/19

- 96% ACCEPTANCE EMAIL TO TP.
- NO BY REQUEST.
- All docs in OLBOR.
- 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: 31/11/18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: NO DV

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:

m/j

Sent By:

Jm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 119 S\$ 2,550.00 (3 days) Reduction: 10 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 20/02/19 Confirm with: CARLTON

Email ☒ Call ☐

Final Liability: % 50 (Agreed / Assessed) BOLA S/N No.: NIL

If NO or B 28, Ass. Lia:

Repair Cost: 92,728.50 S\$ 1,364.25

(COST - TURNING)

Loss of Rental (LOR): - S\$ - (days)

Loss of Use (LOU): 400.00 S\$ 200.00 (\$100 x 4 days)

Loss of Income (LOI): - S\$ - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search 57.45 S\$ 7.45

Medical: - S\$ -

Disbursement: - S\$ - (e.g. Tow/ Independent)

Legal Cost - S\$ -

Total: 93,135.95 S\$ 1,574.70 Global Sum S\$: 1,950.00

1) Claim status: ☒ Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: 400.00

FINAL PAYMENT Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 1,550.00

Name 1: ESTEM PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.) S\$ -

Name 2:

Payee 3: (Strike if N.A.) S\$ -

Name 3: