

15/5/2019

INS. CASE OWNER:

CC3, ALG 180

13552, P15A3

LKK

IDAC:

Surveyor:

PASUL

DOI:

ASSIGNMENT

24/3/18

Date / Time:

24/3/18

Registered in Merimen:

25/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 4301P

Name of Insured:

THAM CHIE YUEN

Insured Tel No.:

HP:

96923835

Excess Sec II :SS

D.O.A.:

24/3/2008

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No

If NO, Driver Name / Age:

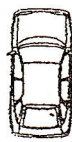
Driver Tel No.:

(V/L: YES / NO)

SLQ 3815P

SKU 4301P

SHD 620B



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24/3

SKU 4301P - X;

SHD 620B - CC3/ALG 180/14/19/21/15A3W2:085

- FINALISED
- TP LOD IN BY GMAIL

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: 14/06/19-JIMMY

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:

17/6/19

Called to inform TP claim

- OI VIDEO IN. V/VIDEO SKU 4301P - UPLOADED
IN MERIMEN

- TP LOD IN BY GMAIL

04/07/19
08/07/19

- SEND 1ST OFFER TO TP

- TP ACCEPTED OFFER.

- ALL DOCS IN ORDER.

- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: #1P

S\$ 1,748.67 (4 days) Reduction: 43 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 08/07/19

Confirm with:

VBS GSK

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 0%
CB VBS-0.C.; OI 2ND CHK

Repair Cost:

S\$ 1,748.67

Loss of Rental (LOR):

S\$ 755.63 (5.5 days) X \$133.75

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\$ 700

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$ 310.00

Total:

S\$ 2,491.20

Global Sum S\$: 2,450.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1.

S\$ 2,450.00

Name 1:

SURE TAXI PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-