

15/5/2010

INS. CASE OWNER:

Gerald

CC 7 /LPC1801

4852, K^{ha}~~h~~n₂

LKK:

IDAC:

Surveyor:

Fenster

DOI:

ASSIGNMENT

4/8/48

Date / Time :

14/8/08

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

67 95382.

Name of Insured

PROMETTO DEL SITUATION

Insured Tel No.

HP:

D.O.A :

11	8	18
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Is driver the owner?

(YES / NO)

Nature of Accident :

If **NO**, Driver Name / Age :

YEO Young Hwa

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%	Final ?	Yes / No
100		
90		
80		
70		
60		
50		
40		
30		
20		
10		
0		

SHC 55242



INSRS:
WSP:
Tel :
Liability
RMKS:

trans
Cub.



INSRS:
WSP:
Tel :
Liability
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE/ PIC
21/8/18	SHC 55292-4	Non-Reporting ltr (1st):	
pol/kim.	6495382-4	Non-Reporting ltr (2nd):	
	conflict statement, KIV LOD, to request evidence	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
30/11/2018	e-mail liability unclear, KIV evidence ✓	Documentation Check List:	Handler Typist
	TP no evidence, 50/50	Notification ltr (if non-pickup)	☐ ☐
	- ORIGINAL TP LOD IN	After call ltr to OI:	☐ ☐
05/09/19	- TYPE REPORT FOR WARRANT APPROVAL	Authorisation To Act:	☒ ☐
	- REPORT DONE	Release Voucher:	☒ ☐
23/11/19	- SEND WARRANT TO LPC	Final Repair Bill:	☒ ☐
27/11/19	- LPC APPROVES WARRANT	Car Rental Invoice:	☒ ☐
	- SEND 1ST OFFER TO TP @ 50%.	Towing Invoice	☐ ☐
12/12/19	- TP ACCEPTED OFFER.	LTA / GIA :	☒ ☐
	- RECEIVED PI. ALL GOOD IN ORDER	Medical Bill:	☐ ☐
		PIR:	☐ ☐
		<u>Mandate/Reject</u> Instruction:	☒ ☐
		LOD	☒ ☐
		Payment Breakdown Form:	☐ ☐
PRELIMINARY ADVICE	Date/Time: 15/8/2018	Post-Repair Photos:	☐ ☐
	Sent By: LSP	Others:	☐ ☐

FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	US\$ 3,450.00	(2.5 days)	Reduction: 95%	Email	☐ Call ☐
FINAL SETTLEMENT		Date/Time: 12/12/19	Confirm with: WAH YIN	Email ☒	Call ☐
Final Liability:	% 50	(Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost:	US\$ 1,845.75				
Loss of Rental (LOR):	US\$ 753.65	(5 days)	X \$101.46		
Loss of Use (LOU):	US\$ -	(\$ x 5 days)			
Loss of Income (LOI):	US\$ 125.00	(\$ 50 x 5 days)			
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LO ☒	[Tick only one]	
GIA/LTA Search:	US\$ 7.49				
Medical:	US\$ -			1) Claim status: Normal/Reject/Private Settle	
Disbursement:	US\$ -	(e.g. Tow/ Independent)		2) Report Format:	
Legal Cost:	US\$ -			3) Survey fee: \$ 450.00	
Total:	US\$ 2,231.89		Global Sum S\$: 2,230.00		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐	Call ☐
Payee 1:	US\$ 2,230.00	Name 1:	TRANS-CAR AUTO SERVICES PTE LTD		
Payee 2: (Strike if N.A.)	US\$ -	Name 2:	-		
Payee 3: (Strike if N.A.)	US\$ -	Name 3:	-		