

INS. CASE OWNER:

SUNDARAI

CC 4/III180

14897, Khas3

LKK:

IDAC:

Surv:

Kenneth

DOI:

ASSIGNMENT

15/1/18

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHE 1014 T

Name of Insured:

CTC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

13/8/2018

Claim No.:

MCT10080378

Policy No.:

MCM0057

Make / Model:

H. 140

Place of Accident:

Seng Kang West Ave - Yek rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Wan Shahrizan B. Wan Said

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

Driver Tel No.:

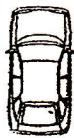
98306700 (V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SJG 722 A



INSRS:

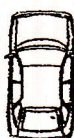
WSP:

Tel:

Liability:

RMKS:

Chow Goon motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
17/8	SJG 722 A - M/L (M/L 4314 X-1) dz; BOA: 16/1/14	Non-Reporting ltr (1st):	
17/8	SHE 1014 T - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
20/08/18	FILE REVISED. OLD RATE - 60000 TP. SEEK CREDIT HANDLES TO III BY KUTUBUN.	Call OI:	
	IN AGREEING SLS	After call ltr to OI:	
07/09/18	EMAIL CREDIT CLEAR	Documentation Check List:	Handler Typist
	MINUTE	Notification ltr (if non-pickup)	
	ORIGINAL TP LOG IN	After call ltr to OI:	
		Authorisation To Act:	
04/05/19	TYPE REPORT FOR WARRANTS APPROVAL	Release Voucher:	
	REPORT DONE	Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
26/03/19	SEEK WARRANTS APPROVAL TO	LTA / GIA:	
27/03/19	III APPROVED WARRANTS @ LOR & PANG	Medical Bill:	
10/04/19	SEND 1ST OFFER TO TP.	PIR:	
	TP ACCEPTED OFFER.	Mandate/Reject Instruction:	
	ALL BOCS IN ORDER.	LOD	
	TO CLOSE.	Payment Breakdown Form:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	
			Others:	

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
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Repair Cost:	L6	S\$ 1700.00 (3 days) Reduction:	18 %	Email ☐ Call ☐
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FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
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Final Liability:	%	100 (Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia:
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Repair Cost:	(w/loss)	S\$ 1,819.00		COLO KORT - 60000 TP
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Loss of Rental (LOR):	(w/loss)	S\$ 1,348.20 (7. days) x \$100.00		
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Loss of Use (LOU):	S\$ - (\$ x days)			
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Loss of Income (LOI):	S\$ - (\$ x days)			
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LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
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GIA/LTA Search	S\$ 36.45			
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Medical:	S\$ -			1) Claim status: Normal/Reject/Private Settle
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Disbursement:	S\$ -	(e.g. Tow/Independent)		2) Report Format:
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Legal Cost	S\$ -			3) Survey fee: \$ 350.00
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Total:	S\$ 3,203.65	Global Sum S\$:	-	
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FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
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Payee 1:	S\$ 3,203.65	Name 1:	CHOW GOON MOTOR	
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Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-	
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Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-	
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