

15/5/2010

INS. CASE OWNER:

CC 6, LCR 180

15255, T1wa3

LKK:

IDAC:

Surveyor:

MTH

DOI:

ASSIGNMENT

20/8/18

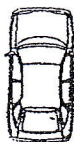
Date / Time:

20/8/18

21/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLL 1544K

Name of Insured:

LCPH P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

17/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Goh Chun Kiam

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

03139515336G

Policy No.:

999994078

Make / Model:

Mazda 3

Place of Accident:

Clementine Ave

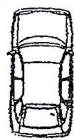
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLN 4302L



INSRS:

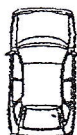
WSP:

Tel:

Liability:

RMKS:

Pegans



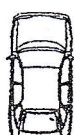
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/8/18

SLN 4302L - X; SLL 1544K - X

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:

30/8/18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: BMAIL

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice: GEMS

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

20/8/18

Email AIG to get OGD video.

30/8/18

Email letter to OI

- FINALIZED

- TP LOD IN BY BMAIL

15/10/19

@ 3:30PM

- SPOKE TO GERALDINE (AUTO INSURER), NO VIDEO FOOTAGE, NO CLAIM FILE YET, VEHICLE NOT REPAIRED. INFORMED THAT WE ARE LOOKING INTO A 50/50 CPT. SHE NOTED.

- SEND 4th OFFER TO TP @ 50%.

16/10/19

- TP RESTORED CLAIM. PROVIDED SCENE PHOTOS.

- BASED ON PHOTOS, OI FILTERED CLAIM

11/11/19

- SEND 2nd OFFER TO TP

16/12/19

- TP ACCEPTED OFFER. ALL DONE IN ORDER.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LIS

S\$ 1,150.00

(5 days)

Reduction:

86 %

Email

Call

FINAL SETTLEMENT

Date/Time:

16/12/19

Confirm with:

PAGUNG

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost: (w/60%)

S\$ 1,230.50

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 660.00

(\$110 x 6 days)

CERKAS KATIF \$66.95 + LOI \$450

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$ 1,897.99

Global Sum S\$:

1,895.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1,895.00

Name 1:

PAGUNG ENGINEERING & TRADING PTB LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3: