15/5/2010

INS. CASE OWNER: CC 4 / QBE 180 19366 , Uha3 n2

LKK:
IDAC:

ASSIGNMENT

Surveyor: MAHUNS DOI: 24/10/18 Date / Time: 24/10/18

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SDA 8818 C
Name of Insured : THA IAN GIOK
Insured Tel No. : HP:
Excess Sec II :S$ D.O.A: 21/10/18
Is driver the owner? (YES / NO) (NO circled)
If NO, Driver Name / Age :
Driver Tel No. : (V/L: YES / NO)

Claim No. : VC011971
Policy No. :
Make / Model :
Place of Accident :
Nature of Accident :

OI GIA REPORT: YES / NO (YES circled) ; TP GIA REPORT: YES / NO
Insured Liability : %   Final ? Yes / No

SJT 462B →

INSRS:
WSP: Z-One
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
8/11 VIC	SJT462B. - CC4/AIG 140201886/R9b/c3 ; DOA: 21/10/14
	SDA8818 C ✓ ×
	- Please check OID'S DL status.
	- FINALISED.
	- OID HOLDING INDONESIAN D/L.
18/12/18	- PLS FOLLOWED. OID MAKING U TURN. OID IS FOREIGN DRIVER. SEND LETTER TO OI & EMAIL TO NOTIFY TP CLAIM & NCD ISSUES.
	- ORIGINAL TP LOD IN.
	- REPORT DONE
30/01/19	- SEEK MANDATE APPROVAL TO QBE.
11/02/19	- QBE APPROVED MANDATE
	- SEND ACCEPTANCE EMAIL TO TP.
	- ALL DOCS IN ORDER. 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:	18/12/18 - VIC

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:		

PRELIMINARY ADVICE Date/Time: 30/09/18 Sent By: 93

FINALIZATION Date/Time: Confirm with: Confirm by:
Repair Cost: L/S S$ 2,000.00 (3 days) Reduction: 59 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 27/11/19 Confirm with YVONNE Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 11a	If NO or B 28, Ass. Lia:
Repair Cost: (W/GST)	S$ 2,140.00	COID MAKING U-TURN)
Loss of Rental (LOR):	S$ 400.00 (4 days) x $100.00	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ✓ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 36.45	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle (Normal circled)
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $ 400.00
Total:	S$ 2,576.45 Global Sum S$: —	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 2,576.45	Name 1: Z-ONE AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —