

15/5/2010

INS. CASE OWNER:

CC

3/CTI1801 2002 / #2 hls

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

2/11/18

Date / Time :

2/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKS 8954P

Name of Insured :

MDM VEE GEOR ENG.

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

2/10/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

MAN VEE YEN

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

SNM1801071810V

Policy No. :

DMP1801071810V

Make / Model :

TOYOTA

Place of Accident :

Campinas Ave 2

OI GIA REPORT: YES / NO

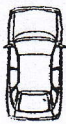
YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SKS 1476T



INSRS:

WSP:

Tel :

Liability :

RMKS:

WSP: 100%
Liability: 100%

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

2/11/18

VIC

11/12/18

11/12/18

SKS 1476T - X

SKS 8954P - X

- FINISHED

- ORIGINAL TP LOD IN

- OI VIDEO GROUP IN V PRIVE/VIC/SKS 8954P

- FILE REVIEWED. OLD RATE - ENDED TP.
SEND LETTER 4 EMAIL TO OI TO
NOTIFY TP CLAIM 4 NCD REVIEW.- SEND 1ST OFFER TO TP.
- TP ACCEPTED OFFER.
- 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:

11/12/18 - 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:

05/11/18

Sent By:

KS

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

P/R

S\$

1,193.52

(2

days) Reduction:

40

%

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time:

11/12/18

Confirm with

WILLIAM

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

27

If NO or B 28, Ass. Lia :

Repair Cost:

W/LGRS

S\$

1,274.07

(OLD RATE - ENDED TP)

Loss of Rental (LOR):

S\$

256.80

(2

days)

X

128.40

Loss of Use (LOU):

S\$

100.00

(\$ 50

x 2

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Total:

S\$

1,641.36

Global Sum S\$:

1,640.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,640.00

Name 1:

COMFORTABLE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-