

INS. CASE OWNER:

CC 3, 08E 180 20718, CJA312

LKK:

IDAC:

Surveyor:

KSL

DOI:

ASSIGNMENT

14/11/18

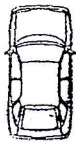
Date / Time :

14.11.18

Registered in Merimen:

Pre-assign / CCU / FTE

GBA 74520



Insured Vehicle No. :

Name of Insured : CMS CAR RENTAL P/L

Insured Tel No. : HP:

Excess Sec II : SS D.O.A : 14/11/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : BOON WAN MONG

Driver Tel No. : 90828768 (V/L: YES/NO)

Claim No. :

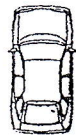
Policy No. :

Make / Model :

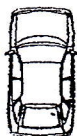
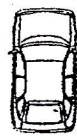
Place of Accident :

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

Insured Liability : % Final ? Yes / No

INSRS:
WSP:
Tel :
Liability :
RMKS:

Trans. G6

INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

STAGE

DATE / PIC

SHF 692B, X; GBA 74520 - X

- FINISHED
- TP LOD IN

14/10/19

- FILE REVIEWED. OLD RATE-ENDED TP.
SEND LETTER TO OI TO NOTIFY TP CLAIM
IN NCD ISSUES.

14/10/19

- TYPE REPORT FOR WARRANT APPROVAL
- REPORT DONE

22/11/19

- GIVE WARRANTS TO QBE

12/12/19

- QBE APPROVED WARRANTS

13/12/19

- SEND ACCEPTANCE EMAIL TO TP
- RECOVERED PV. ALL DOCS IN ORDER.
- TO CLOSE.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 14/10/19 - 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:

19/11

Sent By:

JAN

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L6 S\$ 1,850.00 (2 days) Reduction: 95 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13/12/19 Confirm with: UOI VIN

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 24

If NO or B 28, Ass. Lia :

Repair Cost: (w/GR) S\$ 1,979.00

(OLD RATE-ENDED TP)

Loss of Rental (LOR): S\$ 405.84 (4 days) X \$101.46

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\$ 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: \$400.00

Total: S\$ 2,392.83 Global Sum S\$: -

FINAL PAYMENT Date/Time: Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 2,392.83 Name 1: TRANG-CAR AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.) S\$ - Name 2: -

Payee 3: (Strike if N.A.) S\$ - Name 3: -