

INS. CASE OWNER:

CHIEF HONG

CC 3 / AIG 1 9000375 / A 7ab

LKK:

IDAC:

Surveyor:

ADKMAN

DOI:

ASSIGNMENT

7/10/19

Date / Time:

21/1/19

Registered in Merimen:

21/1/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SDF 331R

Name of Insured : Lim Seng Chee

Insured Tel No. : HP: 971/19

Excess Sec II : SS D.O.A : 5/1/19

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

If NO, Driver Name / Age :

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

Claim No. : 996462061150

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No

SMP 9672R



INSRS:

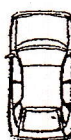
WSP:

Tel :

Liability :

RMKS:

Premium



INSRS:

WSP:

Tel :

Liability :

RMKS:



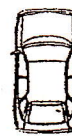
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

21/1/19

Joy

SMP 9672R. X; SDF 331R. X

23-7-19

325 w/ OI UR LIM. CONFIRMED
AGREED & AWARE
NCD ISSUE.

- PINKU 660

- TP LOD IN BY EMAIL

25/08/19

- CONFIRMED AMOUNT PAID IS LOD.
- ALL LODS 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:

Joy 22-1-19

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P S\$ 2,092.00 (3 days) Reduction: 25 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25/08/19 Confirm with: KEE CHANG

Email ☐ Call ☐

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

If NO or B 28, Ass. Lia :

Repair Cost: (w/agg) S\$ 2,288.44

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 300.00 (\$100 x 3 days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$ 2.00

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 2,540.44 Global Sum SS: -

FINAL PAYMENT Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 2,540.44 Name 1: PREMIUM AUTOMOBILES PTE LTD

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

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

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320.00

OI REVERSED

2 HIT TP.