

15/5/2010

INS. CASE OWNER:

CC 4 / LPC1900

1414, N/A

LKK: IDAC:

Surveyor:

NAZ

DOI:

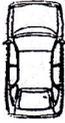
ASSIGNMENT 28/1/14

Date / Time:

28/1/14

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKX 7090L

Claim No. :

18/18/14 / vpus / 021369

Name of Insured :

NG CHEOK MENG

Policy No. :

218 UP 0502 0064

Insured Tel No. :

HP:

Make / Model :

2007A

Excess Sec II : \$\$

D.O.A :

28/1/14

Place of Accident :

16 700 SEVEN RD OPEN SPACE CARPARK

Is driver the owner? ( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

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

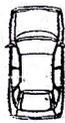
Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SKX 7090L



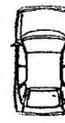
INSRS: WSP: LDGE W. Tel: Liability: RMKS:



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Date/ Time		STAGE	DATE / PIC
1/2/14	SKX 7090L / NA / LPC1900 / WSP / 28/1/14	Non-Reporting ltr (1st):	
2/2/14	SKX 7090L	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
01/02/14	- ORIGINAL TP LOD IN.	After call ltr to OI:	
	- SEND MANDATE APPROVAL TO LPC	Documentation Check List:	Handler Typist
02/02/14	- LPC APPROVED MANDATE.	Notification ltr (if non-pickup)	<input type="checkbox"/>
	- SEND 1st OFFER TO TP.	After call ltr to OI:	<input type="checkbox"/>
22/02/14	- ORIG. DU IN. TP ACCEPTED OFFER.	Authorisation To Act:	<input checked="" type="checkbox"/>
	- ALL DOCS IN ORDER.	Release Voucher:	<input checked="" type="checkbox"/>
	- TO CLOSE.	Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
3-6-14	LOD IN. FOR MANDATE	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

<b>PRELIMINARY ADVICE</b>	Date/Time: 22/02/14	Sent By: W3
<b>FINALIZATION</b>	Date/Time: Confirm with:	Confirm by:
Repair Cost: PIP	SS 2,355.80 ( 2 days) Reduction: 21 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time: 02/02/14 Confirm with: KAZALI	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 22	If NO or B 28, Ass. Lia :
Repair Cost: (w/loss)	SS 2,520.71	(OI KAWASAB)
Loss of Rental (LOR):	SS 102.50 ( 3.5 days) x \$115.00	
Loss of Use (LOU):	SS - (\$ x days)	
Loss of Income (LOI):	SS 175.00 (\$ 50 x 3.5 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input checked="" type="checkbox"/> [Tick only one]	
GIA/LTA Search	SS 7.19	
Medical:	SS -	1) Claim status: Norm <input checked="" type="checkbox"/> / Reject / Private Settle
Disbursement:	SS - (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	SS -	3) Survey fee: \$ 450.00
<b>Total:</b>	SS 3,105.70 Global Sum SS: 3,100.00	
<b>FINAL PAYMENT</b>	Date/Time: Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 3,100.00 Name 1: COMPTON ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	SS - Name 2: -	
Payee 3: (Strike if N.A.)	SS - Name 3: -	