28/10/15

Lynnlchos CL

INS. CASE OWNER: Flossie Ang | CC3/AXA130 044471 / K 93 | LKK: IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 6/3/13 Assg Date: 06/03/13

Pre-assign / CCU / FTE

Insured Vehicle No. : PA 9723T Claim No. : C0263464

Name of Insured : TIONG HENG TRANSPORT Policy No. : P 1313929

Insured Tel No. : — HP: — Make / Model : KING LONG

Excess Sec II :S$ $1500 D.O.A : 05/03/13 Place of Accident : UPP SERANGOON RD.

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

If NO, Driver Name / Age : SEAH LAH YU OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 96662037 (V/L: YES / NO) Insured Liability : % Final ? Yes / No

PPI SHC 6759B

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Trans-cab	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	FOR CSO ONLY: Is driver the owner? (YES / NO) If NO, Driver Name / Age : Driver's Own Vehicle Number: Insurance Company:
	SHC 6759B - CC3/AXA130 044471 / K 93 - HW/INC 09/01/24/C2
14/03/2013	file reviewed, conducting liaison to clarify with OI if any evidence. - To obtain witness statement if any. - To inform workshop liability unclear and forward OI GIA
15/3/13 2.45	No Ans
21/3/13 11.45	No Ans
2/4/13 9.06	No Ans
02-04-13	TO SEND LETTER - APPLY PIR - CLEAR OI BEFORE CLOSING CASE.

STAGE	DATE / PIC
Finalisation:	
Email AIG for OI GIA:	
Apt letter to OI:	
Call OI:	3/4/13
After call ltr to OI:	
Type Report:	
Prepare Invoice:	
Others:	

Documentation Check List:	Handler	Typist
OI Apt Ltr:	✓	
Authorisation To Act:	✓	
Release Voucher:	✓	
Final Repair Bill:	✓	
Car Rental Invoice:	✓	
LTA / GIA :	✓	
Medical Bill:	X	
Approval Email:	✓	
Payment Breakdown Form:	✓	
Others:		

No reply from OI 10 days after sending out the letter

Fire service, both party are turning right. settle under Bola 30.

No evidence, no witness. Get the video or proof from TP if they want to get more offer.

CLOSED

FINAL SETTLEMENT	Date : 22-2-19	Confirm with JAS	NO DEVELOPMENT FROM TP	
Repair Cost:	3,049.50 S$	1,524.75	Final Liability 50 % (Agreed / Assessed)	BOLA S/N No. : 30
Loss of Rental:	325.28 S$	162.64	4 days) 81.32	LIABILITY & LETTER ON 02/04/13 If NO or B 28, Ass. Lia :
Loss of Use:	— S$	—	($ x days)	
Disbursement:	6.00 S$	6.00		VIC ALPEH S. SANGHILAN 28/10/15
TOTAL	3,381.30	1,693.39		
	100%	50%		

PBI credit pay for main driver.

PBI → 8k LTD → Ste passenger.

162.64

GLOBAL S : $1,690.XX TRANS-CAB AUTO SERVICES PTE LTD