

INS. CASE OWNER:

NORRATH

CC 3, MG 1900 4138

KFA392

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

5/3/19

Date / Time:

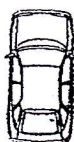
5/3/19

6/3/19

Registered in Merimen:

Pre-assign / CCU / FTE

SKH 7833U



Insured Vehicle No.:

SKH 7833U

Claim No.:

05050 466978G

Name of Insured:

JOY MORTON

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$S

D.O.A.:

28/2/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

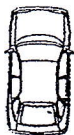
(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHE 5720L



INSRS:

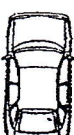
WSP:

Tel:

Liability:

RMKS:

YMS-CAL



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

4/5
CPL

SHE 5720L - C3/MG 16018307/KFA392; WSP: 23/9/16
 - C3/MG 17013601/KFA392; WSP: 12/1/19
 - C3/FCL 60059981/KFA392; WSP: 3/12/16
 SKH 7833U - C3/MG 19004093/AS63; WSP: 18/1/19

- MINAURED
 - ORIGINAL TP LOD IN

02/09/19

- TP REPORTED THAT OLD
 BOLT WAS LIGHT. SEND LETTER TO OI
 TO NOTIFY TP CLAIM & NCD ISSUES.

20/10/19

12/11/19

14/11/19

21/11/19

- TP REPORT FOR WARRANT
 - TP VIDEO/SCENE PHOTOS IN. V/LIC/SHE 5720L
 - UPLOADED IN MERIMEN
 - SEND WARRANT APPROVAL TO MG
 - MG APPROVED WARRANT
 - SEND 1ST OFFER TO TP
 - TP ACCEPTED OFFER.
 - ALL DOCS IN ORDER

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: 02/09/19 - 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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L15

S\$ 12,000.00 (4 days) Reduction: 77 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

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

If NO or B 28, Ass. Lia:

Repair Cost: (w/104)

S\$ 12,840.00

OLD BOLT WAS LIGHT
 TP VIDEO IN

Loss of Rental (LOR):

S\$ 693.91 (7 days) x \$99.13

Loss of Use (LOU):

S\$ - (\$ x days)

Loss of Income (LOI):

S\$ 350.00 (\$50 x 7 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:

\$320.00

Total:

S\$ 13,891.40

Global Sum S\$:

13,890.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 13,890.00

Name 1:

TRANS-OLD AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3: