

INS. CASE OWNER:

NORWICH

CC 6 / ALG 1900 4770, 4773

LKK:

IDAC:

Surveyor:

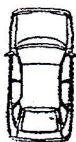
DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMH 59964

Name of Insured:

BIS MOTORING LTD

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

11/3/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

Claim No.:

19222495250

Policy No.:

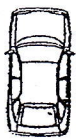
Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SLX 6701C



INSRS:

WSP:

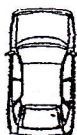
Tel:

Liability:

RMKS:

Pastech

02348



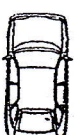
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

90X 6701C-TP

SMH 59964 - Y

NO OI GIA. SENT OUT 21/1/19

FOLLOW-UP OI GIA

02/7

NO OI GIA REPORT IN

OI GIA Report in

PINKHEAD!

ORIGINAL TP LOD IN

26/07/19

PUS PINKHEAD. OLD PINK-ENDED TP. SEND LETTER 4 BUNCH TO OI TO NOTIFY TP CLAIM 4 NCD 100000.

05/08/19

NO FEEDBACK FROM OI/OI.

SEND 1st OFFER TO TP.

TP ACCEPTED OFFER.

ALL DONE IN ORDER.

TO CLOSE

STAGE

DATE / PIC

Non-Reporting ltr (1st): 11/03/19

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 26/07/19 - VC

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: L19 S\$ 5,000.00 (5 days) Reduction: 77 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 05/08/19 Confirm with NANCY

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: (W/GR) S\$ 5,550.00

COW PINK-ENDED TP

Loss of Rental (LOR): S\$ 200.00 (2 days) x \$100.00

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\$ 7.45

Medical: S\$ -

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

Legal Cost S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$370.00

Total: S\$ 5,557.45 Global Sum S\$: 5,550.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 5,550.00

Name 1: PASTECH AUTO POS LTD

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

Name 2: -

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

Name 3: -