Ub6352
5458, ~~U6352~~ gh U6352

15/5/2010

LKK:
IDAC:

INS. CASE OWNER: Jenny

CC U QBE1900

ASSIGNMENT

Surveyor: Marcus

DOI: 27/7/19

Date / Time : 27/8/19

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : GBA 664E

Claim No. : VC012439

Name of Insured : LEA KEONG MECHANICAL & ENGINEERING P/L

Policy No. : 8-V001772-MA-R003

Insured Tel No. :

Make / Model : TOYOTA

HP:

Place of Accident : PIE

D.O.A : 25/7/19

Excess Sec II :S$

Nature of Accident :

Is driver the owner? (YES / NO)

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

If NO, Driver Name / Age : LEE YEEW JIMMY

Insured Liability : % Final ? Yes / No

(V/L: YES / NO)

Driver Tel No. :

SGS 7474Y →

INSRS:
WSP: Fastech.
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SGS7474Y-Y GBA664E-Y
	- FINALIZED - ORIGINAL TP LOD IN
26/08/19	- MO REVIEWED. OI REAR-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM AND NCD ISSUES.
26/08/19	- SEND PA TO QBE. - TYPE REPORT FOR MANDATE APPROVAL - REPORT DONE
11/10/19	- SEEK MANDATE TO QBE
21/11/19	- QBE APPROVED MANDATE. - SEND 1ST OFFER TO TP.
16/06/2020	Settled and Closed.

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:	26/08/19 - 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: 26/08/19 Sent By: VIC

Confirm with:

Confirm by: Email [ ] Call [ ]

FINALIZATION Date/Time:

Repair Cost: L/G S$ 8,000.00 (10 days) Reduction: 60 %

Email [X] Call [ ]

FINAL SETTLEMENT Date/Time: 13/4/2020 Confirm with Jason.

If NO or B 28. Ass. Lia : (OI REAR-ENDED TP)

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

Repair Cost: (W/GST) S$ 8,560.00

Loss of Rental (LOR): S$ — (days)

Loss of Use (LOU): S$ 660.00 (S$ 60 x 11 days)

Loss of Income (LOI): S$ — (S x days)

CORR SENT 18/6/2020

LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LOI [ ] **[Tick only one]**

GIA/LTA Search S$ 2.00

1) Claim status: (Normal)/Reject/Private Settle TP

Medical: S$ —

2) Report Format:

(e.g. Tow/ Independent)

Disbursement: S$ —

3) Survey fee: $400.00

Legal Cost S$ —

Total: S$ 9,222.00 **Global Sum S$:** 9,220.00

Email [ ] Call [ ]

FINAL PAYMENT Date/Time:

Confirm with:

Payee 1: S$ 9,220.00 Name 1: FASTECH AUTO PTE LTD

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

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