

INS. CASE OWNER:

CC 3 / CTI 1900

5477 / F1ha3

LKK:

IDAC:

Surveyor:

AMC

ASSIGNMENT

DOI:

26/3/19

Date/Time:

26/3/19

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGT 6065

Claim No.:

SNH 190 201347

Name of Insured:

AGRICULTURAL BANK OF CHINA

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

26/3/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Jin Yip

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

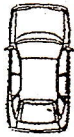
Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHD 6676 U



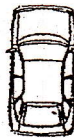
INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP
Liability

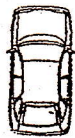
INSRS:

WSP:

Tel:

Liability:

RMKS:



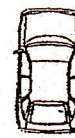
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

9/4/19

SHD 6676 U - C/L (1702747) KUBUR; BOLA 10/11/18
 - C/L (1803148) KUBUR; BOLA 18/3/18
 SGT 6065 - X

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:

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:

11/4/19
 C 2.20pm
 - Khanchana

- O/D wants mandarin speaker.

11/4/19
 C 2.30pm
 - Khanchana

- Spoke to OI (Co. rep: Ms. Bao sang). She confirmed the
 mva. Informed OI on TP claim, agreed to settle and
 aware NCD will be affected.

- ORIGINAL TP LOD IN.

- FOR BULK SETTLEMENT.

- BELOW \$3K WARRANTY

- 96WD 1ST OFFER TO TP.

- EV IN. TP ACCEPTED OFFER.

- ALL BOD IN ORDER.

- TO CLOSE.

16/05/19
 22/05/19

PRELIMINARY ADVICE Date/Time: 02/04/19

Sent By: a3

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 46

S\$ 1,250.00 (2 days) Reduction: 30 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

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

If NO or B 28, Ass. Lia:

Repair Cost: Cw/605

S\$ 1,337.50

COLD RATE - ENDED TP

Loss of Rental (LOR):

S\$ 109.33 (3.5 days) x \$ 116.95

Loss of Use (LOU):

S\$ 75.00 (\$ 50 x 3.5 days)

BELOW \$3K WARRANTY

Loss of Income (LOI):

S\$ - (\$ x 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:

\$400.00

Total:

S\$ 1,929.32

Global Sum S\$:

1,920.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1,920.00

Name 1:

COMPUTERPRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-