15/5/2010

INS. CASE OWNER: CC 3 / LPC 1900 5584 / Ehab

LKK:
IDAC:

ASSIGNMENT

Surveyor: Steve DOI: 26/3/19 Date / Time : 26/3/19

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. : GBA 8727Z

Name of Insured : Hoong Soon Svc

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 11/03/2019

Is driver the owner? (YES / NO) [NO circled]

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO) [YES circled]

Claim No. : 18/19/19/VC00/021520

Policy No. :

Make / Model :

Place of Accident :

OI GIA REPORT: YES / NO [YES circled] ; TP GIA REPORT: YES / NO [YES circled]

Insured Liability : % **Final ? Yes / No**

SLN 2502P → → →

INSRS:
WSP: cc
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
2/4	SLN 2502P / GBA 8727Z } NA/LPC1900 4488/24 ; DOA: 11/3/19
3ry	– CU/LPC 18015868/UPb3n2 ; DOA: 21/8/18
	– FINALISED
10/08/19	– FILE REVIEWED. OD REAR-ENDED TP.
	– TYPE REPORT. WHILE PENDING TP LOD
	REPORT DONE
	– ORIGINAL TP LOD IN
	– REPORT DONE
16/09/19	– SEEK MANDATE APPROVAL TO LPC BY EMAIL
23/09/19	– LPC APPROVED MANDATE
24/09/19	– SEND 1ST OFFER TO TP
04/12/19	– RECEIVED DV. TP ACCEPTED OFFER.
	– ALL DOCS IN ORDER.
	– TO CLOSE.

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:		

PRELIMINARY ADVICE Date/Time: 28/03/19 Sent By: 93

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 5,916.00 (5 days) Reduction: 67 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 22/11/19 Confirm with DON EONG Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 6,330.12	(OD REAR-ENDED TP)
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 360.00 ($ 60 x 6 days)	
Loss of Income (LOI):	S$ – ($ x days)	
LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LOI [ ] **[Tick only one]**		
GIA/LTA Search	S$ 2.00	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle [Normal circled]
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $450.00
Total:	S$ 6,692.12 **Global Sum S$:** –	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 6,692.12	Name 1: CYCLE & CARRIAGE KIA PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2: –
Payee 3: (Strike if N.A.)	S$ –	Name 3: –