

INS. CASE OWNER:

CC

4, LPC 1900 6006, 71 hga39

LKK:
IDAC:

Surveyor:

Tang Jiah

DOI:

ASSIGNMENT

12/11/19

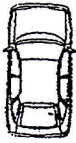
Date / Time:

2/4/2019

Registered in Merimen:

Pre-assign / CCU / FTE

GBG 9160B



Insured Vehicle No.:

Claim No.:

Name of Insured:

Dundee Marine & Industrial Services P/L

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

23/04/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

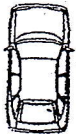
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

YP 602 H



INSRS:

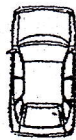
WSP:

Tel:

Liability:

RMKS:

AKK



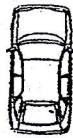
INSRS:

WSP:

Tel:

Liability:

RMKS:



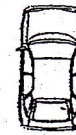
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

YP 602 H. X;

GBG 9160B - 05/11/19 00:37:01 / 11/03/2019: 23/11/19

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:

21/02/19

- FIVE ROUTING. OIB TASK - ENDED TP.
- TP SCENE PHOTOS UPLOADED IN VIEWS.- EMAIL LIABILITY CLERK
- WORKSHOP CONFIRMED SURVEY BY TROPICAL
- FINALIZED

14/10/19

- TYPE REPORT FOR WARRANTS APPROVAL
- REPORT DONE
- TP LOD IN BY EMAIL12/12/19
16/12/19- GIVE WARRANTS TO LPC BY EMAIL
- LPC APPROVED WARRANTS.
- SEND ACCEPTANCE EMAIL TO TP.
- RECOVERED TV. ALL TOGS IN ORDER.

PRELIMINARY ADVICE

Date/Time:

14/10/19

Sent By:

03

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L15

S\$

2,000.00

(6

days)

Reduction:

39

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

BOLAN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/let)

S\$

2,140.00

Loss of Rental (LOR) (w/let)

S\$

898.80

(7

days)

x

days)

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\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$450.00

Total:

S\$

3,046.25

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,046.25

Name 1:

AAK LOGISTICS SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3: