

INS. CASE OWNER:

CC 4, LPC 1900 6052, EB a392

LKK:

IDAC:

Surveyor:

STONE

DOI:

ASSIGNMENT

24/06/19

Date / Time:

14/7/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YNI4972

Name of Insured:

Leo Soon Seng

Insured Tel No.:

HP:

Excess Sec II : S\$

D.O.A.:

23/03/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

666 23327

(V/L: YES / NO)

Claim No.:

18/11/19/200121598

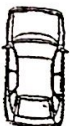
Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

GAMES



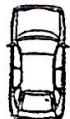
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

9/1/19

JRY

666 23327 - X ;

YNI4972 - CC4/LPC 1900 6052/EB a392

16/6/19

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:

09/07/19

FILE REQUESTED. OLD REQUESTED & HIT
PACKED TP.BULK LIABILITY CLAIM
FINISHED

10/08/19

- TP REPORT WHILE PENDING TP LOB
- REPORT DONE
- ORIGINAL TP LOB IN.
- BOOK WARRANTS APPROVAL TO LPC.
- LPC APPROVED WARRANTS
- SEND ACCEPTANCE BULK TO TP
- RECEIVED PI.
- ALL DOCS IN ORDER.

26/08/19

28/08/19

PRELIMINARY ADVICE Date/Time: 01/07/19

Sent By: 93

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

4/P

S\$ 6,382.00

(5 days)

Reduction: 31

%

Email

Call

FINAL SETTLEMENT

Date/Time: 09/11/2020

Confirm with

SUKAIDAH

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

(w/gst)

S\$ 6,028.74

(OIB HIT PACKED TP)

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

500.00

(\$ 100 x 5 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\$

-

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\$

7,330.74

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7,330.74

Name 1:

BORNEO MOTORS (SINGAPORE) PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3: