

INS. CASE OWNER:

CC 3 / QBE 1900 6930 / K 863

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

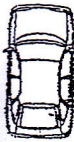
17/04/19

Date / Time:

17/4/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFS 7777 A

Claim No.:

WU17500

Name of Insured:

EVERISE WAREHOUSING & TRANSPORTATION

Policy No.:

8-V001248-MVA-R012

Insured Tel No.:

HP:

WU

Make / Model:

MERCEDES

Excess Sec II :SS

D.O.A.:

14/4/19

Place of Accident:

ENTRY FARM RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: JIM LEE WOO

Driver Tel No.:

(V/L: YES / NO)

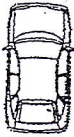
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHD 39Z



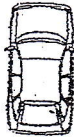
INSRS:

WSP: Trancab Auto

Tel:

Liability:

RMKS:



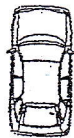
INSRS:

WSP:

Tel:

Liability:

RMKS:



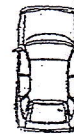
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHD 39Z - CS/FC109028195/Dkh - JON 11/12/2009
SFS 7777A - 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: 21/04/19 - JON

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:

21/6/19

Called QZD on TP claim, QZD will provide us with video footage

- POTENTIAL KESOT IF TP NO GUIDANCE
- TP TURNING, QZD GOING STRAIGHT
- OI VIDEO IN.

10/9/19 checked it was for TP no video. informed him he got video. to write rejection email.

10/9/19

- QZD TO QBE FOR INFORMATION
- QBE APPROVED INFORMATION
- QZD TO TP TO REPAIR CLAIM.
- TO CLOSE.

PRELIMINARY ADVICE

Date/Time: 22/04/19

Sent By: bb

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

0%

(Agreed / Assessed) BOLA S/N No.:

5

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

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\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

OI VIDEO IN
GIVEN LIGHT ON OI