

INS. CASE OWNER:

Jeanne

CC 4/ 661 1900 7233

LKK:

IDAC:

Surveyor:

Steve

DOI:

ASSIGNMENT

26/4/19

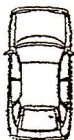
Date / Time:

26/4/19

Registered in Merimen:

Pre-assign / CCU / FTE

GBC 1618 Y



Insured Vehicle No.:

Claim No.:

CD MFG 19000770

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

26/4/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

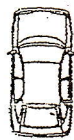
Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SBA 2810 A



INSRS:

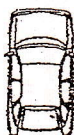
WSP:

Tel:

Liability:

RMKS:

Amolufun



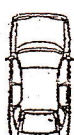
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SBA 2810A - CCB MFG 19000770 / W/L 19/12/12 : 00A. 24/1/12
- CCB MFG 19000770 / CCB 19/12/12 : 00A. 19/12/12

GBC 1618 Y, X

26/4/2019

Spoke to PIC, info confirmed by A 27, OJD reviewing and called into TP vehicle informed TP claim and HOP issue. They agree to settle and aware HOD will be affected. Send letter to OJ.

e-mail liability clear

06/06/19

- TYPE REPORT WHILE PENDING LOP

02/07/19

- REPORT DONE

- BULK LIABILITY ASK.

- TP LOP IN BY BULK. ORIGINAL LOP FORWARDED TO ERGO.

08/07/19

- GEEK UNAPPROVED APPROVAL TO ERGO.

- ERGO APPROVED UNAPPROVED

- ERGO ACCEPTANCE BULK TO TP.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 26/4/2019

After call ltr to OI: 17/5/2019

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:

14/5/2019

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: PIP

S\$ 2,918.04

(4 days) Reduction: 13 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

09/07/19

Confirm with:

HMK

Email ☒ Call ☐

Final Liability:

%

100

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

24 -

If NO or B 28, Ass. Lia:

Repair Cost: (w/loss)

S\$ 3,122.30

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

100.00 \$100 x 4 days

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

7.15

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

3,529.75

Global Sum S\$:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

3,529.75

Name 1:

AUTOLUTION INDUSTRIAL PTB LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-