

INS. CASE OWNER:

LOH CHOR HONG

CC 4, M6 1900 9107, K7A3

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

23/5/19

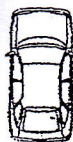
Date / Time:

22/5/19

Registered in Meriden:

23/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLS 2083E

Name of Insured:

Lenny See Wah J

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

13/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

A001957510G

Policy No.:

Make / Model:

Place of Accident:

PRAYCOTT DRIVE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

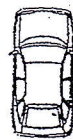
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLQ 5382H



INSRS:

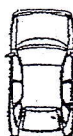
WSP:

Tel:

Liability:

RMKS:

Estern



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SLQ 8382H - X;

SLS 2083E - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

08/11/19 - VIC

After call ltr to OI:

09/04/19 - VIC

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P1P

S\$ 786.95

(2 days)

Reduction:

83

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

CARMEN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/loss)

S\$ 842.04

(OIP RATE - ENDED - 11)

Loss of Rental (LOR):

S\$ 119.98

(2 days)

X 489.99 (GMA)

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\$

7.15

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$ 969.47

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 969.47

Name 1:

ESTERN PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-