

INS. CASE OWNER:

CC 3, LPC 1900 9506, K1ha3n2

LKK:
IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

28/5/19

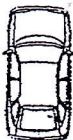
Date / Time:

28/5/19

Registered in Merimen:

29/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

GABE 8779J

Name of Insured:

HVCAM CONSULTATION PLC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

28/5/19

Claim No.:

19/19/19/UCOS/021 856

Policy No.:

Make / Model:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tan Myng Hwat.

Driver Tel No.:

(V/L: YES / NO)

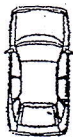
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHE 737K



INSRS:

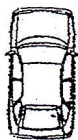
WSP:

Tel:

Liability:

RMKS:

WAB 10905



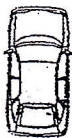
INSRS:

WSP:

Tel:

Liability:

RMKS:



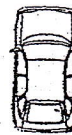
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHE 737K - CC3/CT1 16016790/HIPAS92; 0015: 31/9/16
GABE 8779J - 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:

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:

27/06/19

- FIVE REVIEWED. OLD REVERSED TO PARK.

- TYPE REPORT FOR MANDATE APPROVAL
- REPORT DONE

06/08/19

- SEND MANDATE APPROVAL TO LPC

08/08/19

- LPC APPROVED MANDATE
- SEND 1st OFFER TO TP.
- TP ACCEPTED OFFER.
- AM BOKE IN ORDER.
- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P S\$ 455.00 (2 days) Reduction: 73 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 08/08/19 Confirm with

KAZALI

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost: (w/acc) S\$ 486.85

(OLD REVERSED TO PARK)

Loss of Rental (LOR): S\$ 250.38 (2 days) X \$125.19

Loss of Use (LOU): S\$ 100.00 (\$ 50 x 2 days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search S\$ 7.49

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$450.00

Total: S\$ 844.72

Global Sum S\$: 840.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 840.00

Name 1: COMFORTCLARO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) S\$ -

Name 2: -

Payee 3: (Strike if N.A.) S\$ -

Name 3: -