

INS. CASE OWNER:

CHAN KIAN HONG

CC 4, ALB 190 09777, Uha3s2

LKK:

IDAC:

Survey on:

Mfrs.

DOI:

ASSIGNMENT

4/6/19

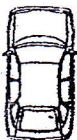
Date / Time:

3/6/19
10/6/19

Registered in Merimen:

Pre-assign / CCU / FTE

SL5 642E



Insured Vehicle No.:

Claim No.:

662780680793

Name of Insured:

MR LVA WEIBIN JONATHAN

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

11/6/2019

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

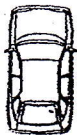
Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

5661320 A



INSRS:

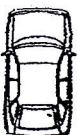
WSP:

Tel:

Liability:

RMKS:

PICO 60



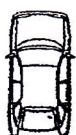
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

19/6/19

5661320 A - 6610019009777/ukd3 : 004 11/6/19
SL5 642E - XCalled OI & QTD several times but no answer
Sent letter first

- PINKLETED

- TP LOD IN BY MAIL

02/07/19

- TYPE REPORT FOR MANDATE APPROVAL

- REPORT DONE

08/08/19

- BOOK MANDATE APPROVAL TO MIG.

16/08/19

- MIG APPROVED MANDATE

22/08/19

- SEND 1st OFFER TO TP

- TP ACCEPTED OFFER

- ALL BOOK IN ORDER.

- TO CLOSE.

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:

19/06/19 - Sunday - OK

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:

115

S\$ 12,000.00 (10 days) Reduction:

83

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

22/08/19

Confirm with:

YVONNE

Email ☒ Call ☐

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia:

100%

Repair Cost: (w/loss)

S\$ 12,040.00

(3 JSH. C.C., 1 unit)

Loss of Rental (LOR):

S\$ 1,100.00 (11 days) x \$100.00

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\$ 36.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$360.00

Total:

S\$ 13,976.49

Global Sum S\$:

13,970.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 13,970.00

Name 1:

PICO 60 AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-