

INSURANCE OWNER:

NORSAH

CC 3 / MG 1900 9794 / T

Express (due on 30/09/19)

To Close within 3 WDs

Sent: 26/09/19

ASSIGNMENT

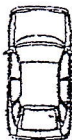
DOI:

17/06/19

Date

Reg:

Re-assign / CCU / FTE



Insured Vehicle No. : SLD 7617L

Name of Insured : TAN BEE KOK

Insured Tel No. : HP:

Excess Sec II : SS D.O.A: 29/5/19

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No. : (V/L: YES / NO)

Claim No. : 202003141906

Policy No. :

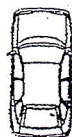
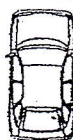
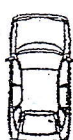
Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No

SJP 2S

INSRS:
WSP: pml
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SJP 2S, X; SLD 7617L - X

STAGE

DATE / PIC

10/06/19

- REQUEST VIDEO FROM TP.
- TP VIDEO IN. UPLOADED IN INTERVIEW.

14/6/19, 9.50am Called OT to inform TP claim

12/06/19

- EMAIL LIABILITY CLEAR
- FINALIZED
- ORIGINAL TP LOB IN

03/06/19

- TYPE REPORT FOR WARRANT APPROVAL
- REPORT DONE

24/09/19

- OBTAIN WARRANT APPROVAL TO MG

15/09/19

- MG APPROVED WARRANT

26/09/19

- SEND ACCEPTANCE TO TP
- ALL DOCS IN ORDER
- TO CLOSE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 14/06/19 - JIMMY VIC-02

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: P/P S\$ 9,173.00 (6 days) Reduction: 15 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 26/09/19 Confirm with: CAROLINE

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia :

Repair Cost: (w/loss) S\$ 10,136.11

(COX CHANGING LANE)

Loss of Rental (LOR) (w/loss) S\$ 1,024.20 (8 days) x 120

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\$ 2.00

Medical: S\$ -

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

Legal Cost S\$ -

Total: S\$ 11,165.31

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 10,136.11

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.) S\$ 1,024.20

Name 2:

BKW RENT A CAR PTE LTD

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

Name 3: