

13/5/2010

INS. CASE OWNER:

CHUAN KUAN MENG

CC 4, ALG 190 10207, T1 h23

LKK:

IDAC:

Employer:

m167

DOI:

ASSIGNMENT

10/6/19

Date / Time:

10/6/19

Registered in Merimen:

10/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGQ3658K

Claim No.:

A5390C45365G

Name of Insured:

LEE JEE FONG

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

3/6/19

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

PBH 2872 X



INSRS:

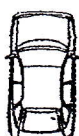
WSP:

Tel:

Liability:

RMKS:

Termwork



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

PBH 2872 X - X SGQ3658K - X

- TO GET PIR

25/6/19

Tried calling OI but no answer, will try again later

26/6/19

Called OI several times but no answer, sent letter first.

- TO FINANCIAL CORP

- FINANCIAL

- ORIGINAL TP LOD IN

31/10/19

STOLE TO OI WORKSHOP. PIR AGAINST OI
 as OI CONVERTED TO CO CERTAIN
 SEND LET OFFER TO TP.
 TP ACCEPTED OFFER.
 ALL DONE IN ORDER.

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: 25/06/19 - summary - 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: L19

S\$ 2,950.00 (4 days) Reduction: 51 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

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

If NO or B 28, Ass. Lia:

Repair Cost: (w/65T)

S\$ 3,156.50

PIR - AGAINST OI

Loss of Rental (LOR):

S\$ - (days)

Loss of Use (LOU):

S\$ 120.00 (\$20 x 6 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\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$ -

3) Survey fee:

\$210.00

Total:

S\$ 3,312.99

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 3,312.99

Name 1:

TEAMWORK GARAGE PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-