

15/5/2010

INS. CASE OWNER:

BURNARD

CC4 /AIG1901

1203, K2163

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

27/6/19

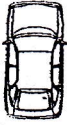
Date / Time:

27/6/19

Registered in Merimen:

27/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SL5 8703G.

Claim No.:

A1389740256

Name of Insured:

HITACHI CAPITAL ASIA PACIFIC PTE LTD

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$S

D.O.A:

27/6/19

Place of Accident:

Is driver the owner?

(YES) NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) YES / NO

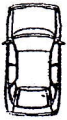
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLC 8987E

INSRS:
WSP:
Tel:
Liability:
RMKS:C19E
MINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
	SLC 8987E - X	Non-Reporting ltr (1st):	
	SL5 8703G - X	Non-Reporting ltr (2nd):	
	FINISHED	Non-Reporting ltr (Final):	
	ORIGINAL TP LOD IN	Notification ltr (if non-pickup):	
01/07/19	FILE REVISED. OLD RATE-ENDED TP.	Call OI:	
	SEND LETTER TO OI TO NOTIFY TP	After call ltr to OI: 01/07/19-JUNNY	
	CLAIM IN NCD ISSUES.	Documentation Check List: Handler Typist	
1/7/19	Letter sent to OI	Notification ltr (if non-pickup)	☐
		After call ltr to OI:	☒
		Authorisation To Act:	☒
04/07/19	SEND 1st OFFER TO TP.	Release Voucher:	☐
		Final Repair Bill:	☒
23/07/19	OMG. EV IN. TP ACCEPTED OFFER.	Car Rental Invoice:	☒
	ALL DOCS IN ORDER.	Towing Invoice:	☐
	TO CLOSE.	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: PIP	\$S 1,322.40	(2 days) Reduction: 21 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 01/07/19	Confirm with: KARELI	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	77
Repair Cost: (W/GST)	\$S 1,414.97		
Loss of Rental (LOR):	\$S 233.90	(2 days) X \$116.95	
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 + LO ☒	[Tick only one]	
GIA/LTA Search	\$S 7.49		
Medical:	\$S -		
Disbursement:	\$S -	(e.g. Tow/ Independent)	
Legal Cost	\$S -		
Total:	\$S 1,750.36	Global Sum \$S: 1,750.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 1,750.00	Name 1: COMPUTERS & ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	\$S -	Name 2:	
Payee 3: (Strike if N.A.)	\$S -	Name 3:	