15/5/2010

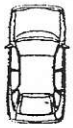
INS. CASE OWNER: CC 3/EQI1901 1228, E2W639i | LKK: IDAC:

ASSIGNMENT

Surveyor: Kalvin. DOI: 24/6/19 Date / Time : 24/6/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SLR 4268G. Claim No. :

Name of Insured : CHEK YONG CHIN. Policy No. : OMPPHQ18-005501

Insured Tel No. : HP: Make / Model : HYUNDAI

Excess Sec II :S$ D.O.A : 22/6/19. Place of Accident : JURONG EAST ST 12

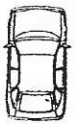
Is driver the owner? (YES / NO) Nature of Accident :

If **NO**. Driver Name / Age : HAW SIHUI JOSEPHINE OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHC 33655. → → →

INSRS: LODGE
WSP:
Tel : M.
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHC33655 – X SLR4268G – X
	* Illegal uturn by TP ??, get vid from OI
5/7/19	Called OI to inform TP claim, OI will send us vid evidence to prove TP made illegal u-turn, email sent to OI.
	RECD TP VIDEO SAVE IN CV: ASHEE: 2019) VIDEO SHOW THAT O/D EXIT FROM THE SLIP ROAD HIT TP.
21.11.19 @ 5	CALLED O/D CONFIRMED ACCIDENT. O/D EXIT FROM THE SLIP ROAD AND HIT TP. INFORM TP CLAIM AND VIDEO AGREED TO SETTLE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	EMAIL 21.11.19
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: (NO NEED)		
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: AWK
Repair Cost: P/P	S$1,773.00	(2 days) Reduction: 53%	Email ✓ Call
FINAL SETTLEMENT	Date/Time: 06.12.19	Confirm with Jm	Email ✓ Call
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : nil	If NO or B 28. Ass. Lia :
Repair Cost: W/GST	S$ 1,897.11		O/D EXIT FROM THE SLIP ROAD HIT TP.
Loss of Rental (LOR):	S$ 442.65	(3.5 days) × $126.47	
Loss of Use (LOU):	S$ -	(S x days)	
Loss of Income (LOI):	S$ 175.00	(S 50 x 3.5 days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐	LOR + LOI ✓ [Tick only one]	
GIA/LTA Search	S$ -		
Medical:	S$ -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: ~~$330~~ 400
Total:	**S$ 2,514.76**	**Global Sum S$:**	
FINAL PAYMENT	Date/Time: 06.12.19	Confirm with: Jm	Email ✓ Call
Payee 1:	S$ 2,514.76	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

COPY SENT

DIC 13/12 DIC