

15/5/2010

INS. CASE OWNER:

CC 6/EG1 19012148 / Uha3

LKK:

IDAC:

Surveyor:

Marcus

DOI:

ASSIGNMENT

9/2/19

Date / Time:

9/2/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YN 2902P

Claim No.:

Name of Insured:

Boong Ah Weng Construction Pte Ltd

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

9/2/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

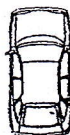
(V/L: YES / NO)

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

Insured Liability: %

Final? Yes / No

PC 72103



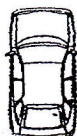
INSRS:

WSP: Fastech

Tel:

Liability:

RMKS:



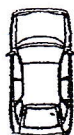
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	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:	16/07/19 - VIC
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	☐ ☐
	After call ltr to OI:	☒ ☐
	Authorisation To Act:	☒ ☐
	Release Voucher: NO DV	☐ ☐
	Final Repair Bill:	☒ ☐
	Car Rental Invoice:	☐ ☐
	Towing Invoice	☐ ☐
	LTA / GIA:	☒ ☐
	Medical Bill:	☐ ☐
	PIR:	☐ ☐
	Mandate/Reject Instruction:	☒ ☐
	LOD	☒ ☐
	Payment Breakdown Form:	☐ ☐
	Post-Repair Photos:	☐ ☐
	Others:	☐ ☐
16/07/19	MUR REVIEWED. OLD REPORTED HE TRIED TO AVOID FRONT CAR THAT STOPPED. BUT DUE TO WET ROAD, HE HIT THE REAR OF FRONT VEHICLE. HIS LOUWY SUBURBED RIGHT 4 HIT TP VEHICLE. OLD HIT 2 VEHICLES. SEND LETTER TO OI TO NOTIFY TP CLAIM IN NCD REPAIRS.	
	PINKETED	
	ORIGINAL TP LOD IN	
07/08/19	TYPE REPORT FOR MANDATE APPROVAL	
	REPORT DONE.	
22/08/19	SEND MANDATE APPROVAL TO BRGO	
04/09/19	BRGO APPROVED MANDATE	
	SEND ACCEPTANCE BUHAL TO TP. NO DV.	
	ALL DOCS IN ORDER.	
PRELIMINARY ADVICE	Date/Time: 07/08/19	Sent By: VIC
FINALIZATION	Date/Time: 09/09/19	Confirm with: EG
Repair Cost: P/P	S\$ 8,711.05 (5 days) Reduction: EG %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 09/09/19	Confirm with: STEEN
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	Nil
Repair Cost: (w/loss)	S\$ 9,320.82	
Loss of Rental (LOR):	S\$ - (days)	
Loss of Use (LOU):	S\$ 600.00 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\$ 2.00	
Medical:	S\$ -	
Disbursement:	S\$ - (e.g. Tow/ Independent)	
Legal Cost	S\$ -	
Total:	S\$ 9,922.82	Global Sum S\$: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 9,922.82	Name 1: FASTECH AUTO PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -