

15/2010

INS. CASE OWNER:

CHAN KIAN HONG

CC 6 / 164 190 17724, Khas 9

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

17/1/19

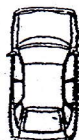
Date / Time:

17/1/19

Registered in Merimen:

18/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMC 6109L

Claim No.:

G21080870936

Name of Insured:

Eng Yuan Xin (Weng Yuan Xin)

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

16/07/2019

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: %

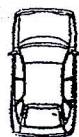
Final ? Yes / No

SMC 6109L

SLG 6962E

SLG 5391J

unknown



INSRS:

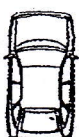
WSP:

Tel:

Liability:

RMKS:

07



INSRS:

WSP:

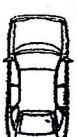
Tel:

Liability:

RMKS:

Optima

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLG 6962E - X ; SMC 6109L - X

- PICKUP

30/07/19

- THE POLICE. OI INVOLVED IN A 4 VEH.
CC W WAS THE LAST CAR 4 PARK-
ENDED TP. SEND LETTER TO OI.

09/09/19

- TP LOD IN BY EMAIL
- TYPE REPORT FOR WANDER APPROVAL
- REPORT DONE

30/09/19

- SEEK WANDER APPROVAL TO AIG

08/11/19

- AIG APPROVED WANDER.

14/12/19

- SEND 1ST OFFER TO TP
- TP ACCEPTED OFFER.
- ALL DOCS IN ORDER.
- TO CLOSE.

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: 30/07/19 - UK

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/B

S\$ 9,503.76 (9 days) Reduction: 31 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 100%

Repair Cost: (w/ GST)

S\$ 10,169.02

(A VEH. C.C. ; OI LAST)

Loss of Rental (LOR) (w/ GST)

S\$ 856.00 (0 days) X 4 100

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\$ 11,027.02

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 11,027.02

Name 1:

OPTIMA WERKE PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-