

INS. CASE OWNER:

CC 4, 4C 190 12787, Kha39

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

19/11/19

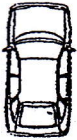
Date / Time:

18/11/19

Registered in Merimen:

Pre-assign / CCU / FTE

GBL837M



Insured Vehicle No.:

Claim No.:

19/11/19 VCS/022096

Name of Insured:

Tritech Syseng (S) Pte Ltd

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.:

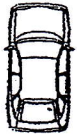
(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

Shy 257M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Multi-lateral

Ae Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
	Shy 257M - a Alul 600 323410 ; BA: 17/01/16	Non-Reporting ltr (1st):	
	GBL837M - X	Non-Reporting ltr (2nd):	
	FINALISED.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
06/08/19	MUS REVIEWED. OLD ROAD-BUMPED TP	Call OI:	
	EMAIL LIABILITY CLEAR	After call ltr to OI:	
		Documentation Check List: Handler	Typist
		Notification ltr (if non-pickup)	☐
12/09/19	TYPE REPORT WHILE PENDING TP LOD	After call ltr to OI:	☐
	REPORT DONE. ORIGINAL TP LOD IN	Authorisation To Act:	☒
	STATE MANDATE APPROVAL TO LPC	Release Voucher:	☒
17/09/19	LPC APPROVED MANDATE.	Final Repair Bill:	☒
	SEND 1ST OFFER TO TP	Car Rental Invoice:	☒
	TP CONFIRM FOLLOW INVOICE. THEY WILL	Towing Invoice	☐
	CHANGE THE LOD 4 OTHER BOB.	LTA / GIA:	☒
25/09/19	TP ACCEPTED OFFER	Medical Bill:	☐
	ALL BOB IN OFFER.	PIR:	☐
	TO CLOSE.	Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐

PRELIMINARY ADVICE	Date/Time: 22/07/19	Sent By: AB	Post-Repair Photos: ☐
			Others: ☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LB	\$S 3,200.00 (4 days)	Reduction: 34 %	Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 21/10/19	Confirm with: KARAN	Email ☒ Call ☐
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Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	27	If NO or B 28, Ass. Lia:
Repair Cost:	\$S 3,200.00			COID ROAD-BUMPED TP
Loss of Rental (LOR):	\$S 600.00 (6 days)	X \$ 100.00		
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 -			1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$S -	(e.g. Tow/Independent)		2) Report Format:
Legal Cost	\$S -			3) Survey fee: \$ 150.00

Total:	\$S 3,802.00	Global Sum \$S: 3,800.00	
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FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
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Payee 1:	\$S 3,800.00	Name 1:	AE AUTO PTE LTD
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Payee 2: (Strike if N.A.)	\$S -	Name 2:	-
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Payee 3: (Strike if N.A.)	\$S -	Name 3:	-
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