

15/5/2010

INS. CASE OWNER:

DORANAH

CC 6 /AIG1901

2492, A1113.

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

31/7/11

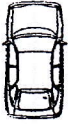
Date / Time:

31/7/11

Registered in Merimen:

1/8/11

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBG 6604H

Name of Insured:

CHEE KONG ELECTRIC COMPANY P/L

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

21/5/11

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ZAKARIAN BIN SUPAT.

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

520920779264

Policy No.:

H01165175-01

Make / Model:

NISSAN

Place of Accident:

BYE TMS BKE SUE

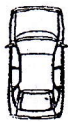
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SGQ 4631E



INSRS:

WSP:

Tel:

Liability:

RMKS:

AGG

solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SGQ 4631E - x		
	GBG 6604H - x		
06/08/11	- PLUS REPAIRS. OLD RATE - ENDED TP.	Non-Reporting ltr (1st):	
	- SEND LETTER TO EMAIL TO OI TO	Non-Reporting ltr (2nd):	
	NOTIFY TP CLAIM & NOT ISSUES.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	06/08/11 - VIC
	- MINAUEED	Documentation Check List: Handler	Typist
	- TP LOB IN BY EMAIL	Notification ltr (if non-pickup)	☐
30/08/11	- UPLOAD WARRANT IA IN MERIMEN	After call ltr to OI:	☒
06/09/11	- AG APPROVED WARRANT.	Authorisation To Act:	☒
	- SEND 1st OFFER TO TP	Release Voucher:	☒
	- TP ACCEPTED OFFER.	Final Repair Bill:	☒
	- ALL DOCS IN ORDER	Car Rental Invoice:	☐
	- TO CLOSE.	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: 45	S\$ 3,700.00 (9 days)	Reduction: 59 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06/09/11	Confirm with: SU WONG	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	27
Repair Cost: (w/1st)	S\$ 3,959.00		
Loss of Rental (LOR):	S\$ - (days)		
Loss of Use (LOU):	S\$ 700.00 (\$60 x 15 days)		
Loss of Income (LOI):	S\$ - (\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐		[Tick only one]
GIA/LTA Search	S\$ 7.45		
Medical:	S\$ -		
Disbursement: TOWING	S\$ 100.00 (e.g. Tow/ Independent)		
Legal Cost	S\$ -		
Total:	S\$ 4,846.45	Global Sum S\$:	-
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 4,846.45	Name 1:	MG SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-