

INS. CASE OWNER:

CC 6 /AIG1901 6731

LKK:

IDAC:

Surveyor:

STEVE

DOI:

ASSIGNMENT

26/09/19

Date / Time:

21/11/19

Registered in Merimen:

21/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLS 4987J.

Claim No.:

2464151754

Name of Insured:

POON LEE SOON WEEY.

Policy No.:

1700052730.

Insured Tel No.:

HP:

Make / Model:

KIA

Excess Sec II :SS

D.O.A.:

16/11/19

Place of Accident:

W8A BISHAW ST NE 4P

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

SKW 6629X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Hua Hong



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE/ PIC
20/09/19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	20/09/19 - VIC
	Documentation Check List: Handler	Typist
20/6/2020	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:	☒
13/8/2020	settled & closed (All doc upload to vms)	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
Repair Cost:	SS 3,900.00	(4 days) Reduction:	59 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/08/2020	Confirm with: JGRLEBN	Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	22	If NO or B 28, Ass. Lia:
Repair Cost: (wgn)	SS 4,173.00			COI HIT PACKED TP
Loss of Rental (LOR): (wgn)	SS 535.00	(5 days) x \$100.00		
Loss of Use (LOU):	SS - (S x days)			
Loss of Income (LOI):	SS - (S x days)			
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	(Tick only one)		
GIA/LTA Search	SS 2.00			1) Claim status: Normal/Reject/Private Settle
Medical:	SS -			2) Report Format: TP
Disbursement:	SS -	(e.g. Tow/ Independent)		3) Survey fee: \$320.00
Legal Cost	SS -			
Total:	SS 4,710.00	Global Sum SS:	-	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	SS 4,710.00	Name 1: HUA HONG PTE LTD		
Payee 2: (Strike if N.A.)	SS -	Name 2: -		
Payee 3: (Strike if N.A.)	SS -	Name 3: -		