

15/5/2010

INS. CASE OWNER:

JIMMY FOO

CC6/AIG19017567/Uha3

LKK:

IDAC:

Surveyor:

MARCUS

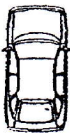
DOI: 07/10/2019

ASSIGNMENT

Date / Time : 07/10/2019

Registered in Merimen: 07/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SGM 6874D

Claim No. : 592788214466

Name of Insured : TANG HOI TONG ANTHONY

Policy No. : 0100693788

Insured Tel No. : HP: +65-96260305

Make / Model : TOYOTA CAMRY-2.0 (A)

Excess Sec II : S\$ D.O.A : 05/10/2019 08:40

Place of Accident : PIE

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

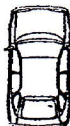
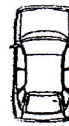
Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SMH 3822D

INSRS:
WSP: HOCK WAH
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time		STAGE	DATE / PIC
	SMH 3822D - X	Non-Reporting ltr (1st):	
	SGM 6874D - CC6/AIG13008081/Kpb3w2; DOA: 11/4/13	Non-Reporting ltr (2nd):	
	- CC6/AIG14001462/Gv1y3c3; DOA: 15/1/14	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
10/10/19	- MUG ROUTED. OI RATE-ENDED TP.	Call OI:	
	- SEND LETTER BY EMAIL TO OI TO	After call ltr to OI:	10/10/19 - vic
	NOTIFY TP CLAIM & NCD ISSUES.	Documentation Check List: Handler Typist	
	- EMAIL CABILITY CLERK	Notification ltr (if non-pickup)	☐
	- PICKUPED	After call ltr to OI:	☒
	- TP LOB IN BY EMAIL	Authorisation To Act:	☒
		Release Voucher:	☒
25/11/19	- UPLOADED IA IN WORKMAN	Final Repair Bill:	☒
13/12/19	- MG APPROVED MANOKE	Car Rental Invoice:	☒
14/12/19	- SEND 1ST OFFER TO TP	Towing Invoice	☒
16/12/19	- TP ACCEPTED OFFER.	LTA / GIA:	☒
	- ALL DOCS IN ORDER.	Medical Bill:	☐
	- TO CLOSE.	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/P

S\$

4,702.60

(7 days)

Reduction:

71

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

16/12/19

Confirm with

ANTENA

Email ☒Call ☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

27

If NO or B 28, Ass. Lia :

Repair Cost: (w/60%)

S\$

5,031.78

(OI RATE-ENDED TP)

Loss of Rental (LOR):

S\$

1,000.00

(10 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: TOWING

S\$

45.00

(e.g. Tow/ Independent)

2) Report Format:

4320.00

Legal Cost

S\$

-

3) Survey fee:

Total:

S\$

6,078.78

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

6,078.78

Name 1:

HOCK WAH MOTOR WORKSHOP PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-