

INS. CASE OWNER:

CC3/CTI19017814/Kja3n2

LKK:

IDAC:

ASSIGNMENT

Surveyor:

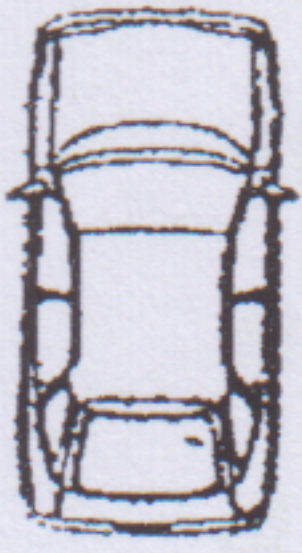
KENNETH

DOI: 08/10/2019

Date / Time : 08/10/2019

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SLN 848E

Name of Insured :

Ng Mun Heng

Insured Tel No. :

HP: _____

Excess Sec II :S\$

D.O.A : 06/10/19 10:35

Claim No. :

Policy No. :

Make / Model :

Place of Accident : BOON LAY WAY

Is driver the owner?

(YES) NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

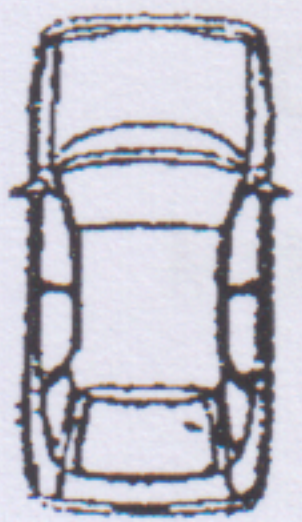
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SHC 5020Z



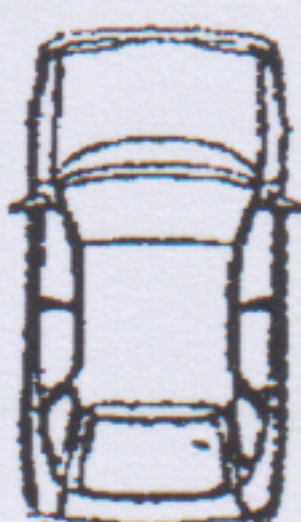
INSRS:

WSP: TRANS-CAB

Tel: AUTO

Liability :

RMKS:



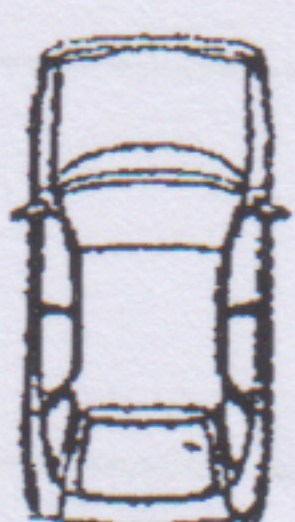
INSRS:

WSP:

Tel:

Liability :

RMKS:



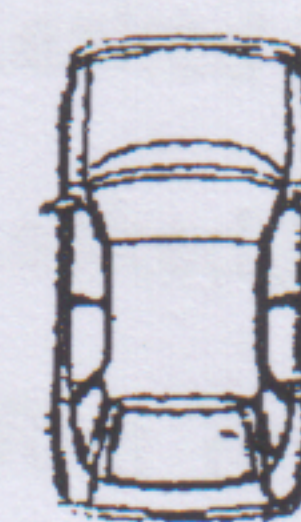
INSRS:

WSP:

Tel:

Liability :

RMKS:



INSRS:

WSP:

Tel:

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 5020Z - CC3/EQI16008681/Kea3q2; DOA: 6/5/16	Non-Reporting ltr (1st):	
	- CC3/AXA15006012/Kja3s2 ; DOA: 3/4/15	Non-Reporting ltr (2nd):	
	- CC3/AXA15004704/Kja3q2; DOA: 18/12/14	Non-Reporting ltr (Final):	
	SLN 848E - X	Notification ltr (if non-pickup):	
	- FINALIZED	Call OI:	
18/10/19	- FILE REVIEWED. CONDUCTING VERIFICATION. OI	After call ltr to OI: 06/02/2020 - JLC	
	REPORTED TP CUT LANE. TP REPORTED	Documentation Check List: Handler Typist	
	HE WAS DRIVING STRAIGHT WHEN HIT	Notification ltr (if non-pickup)	☐
	BEHIND BY OI.	After call ltr to OI:	☒
	- CALL OI. # NOT IN USE.	Authorisation To Act:	☒
	- ORIGINAL TP LOB IN	Release Voucher:	☐
06/02/2020	- SEND LETTER & EMAIL TO OI	Final Repair Bill:	☒
	- TP'S REPORT MIST.	Car Rental Invoice:	☒
	- REPORT DONE	Towing Invoice	☐
15-04-21	POTENTIAL REJECTION TO FIND OUT OI'S CLAIM RESULT	LTA/ GIA :	☒
	AGAINST TP TO ENHANCE OUR POSITION OF REJECTION	Medical Bill:	☐
		PIR:	☐
22/3/22	Trans-cab inform case settled & close @ their	Mandate/Reject Instruction:	☐
	end. Submit wp.	LOD	☒
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: 09/10/19 Sent By: AS	Post-Repair Photos:	☐
		Others:	☐
FINALIZATION	Date/Time: Confirm with: Confirm by:		
Repair Cost: 45	S\$ 4,250.00 (5 days) Reduction: 30,700 % 88.	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: Confirm with: Email ☐ Call ☐		
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : -	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$		
Loss of Rental (LOR):	S\$ (days) 161.13	* conducting verification *	
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\$		
Medical:	S\$	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: wp	
Legal Cost	S\$	3) Survey fee: \$350/-	
Total:	S\$ Global Sum S\$:		
FINAL PAYMENT	Date/Time: Confirm with: Email ☐ Call ☐		
Payee 1:	S\$ - Name 1: TRANS-CAB AUTO SERVICES PTE LTD		
Payee 2: (Strike if N.A.)	S\$ - Name 2: -		
Payee 3: (Strike if N.A.)	S\$ - Name 3: -		