

INS. CASE OWNER:

Bennie Tan

CC6/AIG19017929/Uba3

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

ASSIGNMENT

21/10/19

Date / Time : 10/10/2019

Registered in Merimen: 10/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SGH 5020J

Name of Insured : MR YEO KIAN CHUAN

Insured Tel No. : HP: +65-94885576

Excess Sec II : S\$

D.O.A : 09/10/2019 08:40

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. : 2799121063SG

Policy No. : 1800077316

Make / Model : MAZDA 3-1.5 (A)

Place of Accident : AIRPORT ROAD NEAR PAYA LEBAR AIRBASE

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

Insured Liability : % Final ? Yes / No

SKD 5702Z

INSRS:
WSP: HOCK WAHTel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SKD 5702Z - X	Non-Reporting ltr (1st):	
	SGH 5020J - CC6/AIG17002234/Awb3s2; DOA:31/1/17	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
25/10/19	- Five reviewed. OI rate - 20% TP. - Send letter to OI. - Final liability clear - Finalized @ 30% LG - TP LOD IN BY EMI	Call OI:	
		After call ltr to OI: 25/10/19 - vic	
		Documentation Check List: Handler Typist	
		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:	☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: LG S\$ 2,450.00 (3 days) Reduction: 50 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 20/11/2020 Confirm with: ANYDIA POO

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. :

If NO or B 28, Ass. Lia :

Repair Cost: (w/acc) S\$ 2,621.50

(OI RATE - 20% TP)

Loss of Rental (LOR): S\$ 300.00 (3 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\$ -

(e.g. Tow/ Independent)

Disbursement: S\$ -

Legal Cost S\$ -

Total: S\$ 2,923.50

Global Sum S\$: 2,920.00

Email ☐ Call ☐

FINAL PAYMENT Date/Time:

Confirm with:

Payee 1: S\$ 2,920.00

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: