

15/5/2010

INS. CASE OWNER:

NORSIAH

CC6/AIG19017977/Aha3

LKK:

IDAC:

Surveyor:

ADRIAN

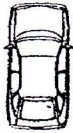
DOI: 10/10/2019

ASSIGNMENT

Date / Time : 10/10/2019

Registered in Merimen: 11/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SGN 1198A

Claim No. :

Name of Insured : KOH YIAK TEE

Policy No. :

1800150484

Insured Tel No. : HP: +65-97851518

Make / Model :

MERCEDES-BENZ E250 SEDAN

Excess Sec II : \$

D.O.A : 09/10/2019 20:00

Place of Accident :

MAXWELL ROAD X SHENTON WAY

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

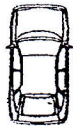
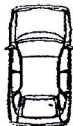
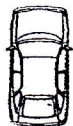
Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SLG 3712E

INSRS:
WSP: NHT
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	SLG 3712E - X	
	SGN 1198A - CC3/AIG11024919/Rvn ; DOA: 01/12/11	
	- CS/MSG10011959/Rvn; DOA: 18/6/10	
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
18/10/19	After call ltr to OI: 18/10/19 - 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:	☐
18/10/19	- PLS ADVISE. IT WAS REPORTED THAT OI WAS TURNING LEFT ON A GOING STRAIGHT LANE ONLY. OI GOT VIDEO FOOTAGE. SEND LETTER TO OI TO NOTIFY TP CLAIM W/ NO LOSS.	
	- FINALIZED	
	- TP LOD IN BY EMAIL	
12/12/19	- TYPE REPORT FOR MANDATE APPROVAL	
	- REPORT DONE	
14/02/2020	- SEND MANDATE APPROVAL TO MG	
24/02/2020	- MG APPROVED MANDATE	
27/02/2020	- SEND 1ST OFFER TO TP	
	- TP ACCEPTED OFFER.	
	- ALL DONE IN ORDER.	
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 46	S\$ 7,300.00 (8 days) Reduction: 72 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 27/02/20	Confirm with: SUKRI
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. :	Nil
Repair Cost: (w/ GST)	S\$ 7,811.00	
Loss of Rental (LOR):	S\$ - (days)	
Loss of Use (LOU):	S\$ 600.00 (\$60 x 10 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\$ -	
Disbursement:	S\$ - (e.g. Tow/ Independent)	
Legal Cost	S\$ -	
Total:	S\$ 8,413.00	Global Sum S\$: 8,410.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 8,410.00	Name 1: NEW HOCK TECK MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -