

INS. CASE OWNER:

CC4/LPC19019267/ha3n2

LKK:

IDAC:

Surveyor:

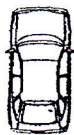
DOI:

ASSIGNMENT

Date / Time: 29/10/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : YP 5154B

Claim No. : 18/19/VC05/022583

Name of Insured : PREMIUM-RICH ENGINEERING PTE LTD

Policy No. : Z18VC05001203

Insured Tel No. : HP:

Make / Model : HINO XZU710R 14FT WIDE CAB 7T

Excess Sec II : \$

D.O.A : 23/10/2019 18:20

Place of Accident : YCK RD X S'GOON GDN WAY

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

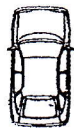
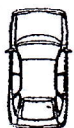
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SBS 3462G

INSRS:
WSP: LEXBUILD
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	YP 5154B - NA/LPC19004183/z4; DOA: 06.03.19	Non-Reporting ltr (1st):	
	SBS 3462G - X	Non-Reporting ltr (2nd):	
	07 NR.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
25/10/19	MUG REVIEWED. OLD HIT STATIONARY TP WHILE EXITING CAR PARK.	After call ltr to OI:	
		Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	☐
25/10/19	FINALISED	After call ltr to OI:	☐
	TYPE REPORT WHILE PENDING TP LOD	Authorisation To Act:	☒
	REPORT DONE	Release Voucher:	☒
	TP VIDEO FOOTAGE IN. V/LIC/SBS 3462G	Final Repair Bill:	☒
	REPORT DONE	Car Rental Invoice:	☐
11/12/19	EMAIL LIABILITY CLERK	Towing Invoice	☐
	TP LOD IN BY EMAIL	LTA / GIA:	☒
13/12/19	BOOK UNIDENTIFIED APPROVAL TO LPC	Medical Bill:	☐
24/12/2020	LPC APPROVED UNIDENTIFIED.	PIR:	☐
29/01/2020	SEND HIT OFFER TO TP	Mandate/Reject Instruction:	☒
	TP ACCEPTED OFFER. ALL DOCS IN ORDER	LOD	☒
	TO CLOSE	Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: 12/11/19	Post-Repair Photos:	☐
	Sent By: QB	Others:	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/R	\$S 880.00 (2 days)	Reduction: 92 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 19/02/2020	Confirm with: WILSON	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (w/loss)	\$S 941.60		COLD HIT STATIONARY TP
Loss of Rental (LOR):	\$S - (days)		
Loss of Use (LOU):	\$S 600.00 (\$200 x 2 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:	\$S - (e.g. Tow/ Independent)		2) Report Format:
Legal Cost	\$S -		3) Survey fee: \$400.00
Total:	\$S 1,543.60	Global Sum \$S: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 1,543.60	Name 1: LEXBUILD INTERNATIONAL PTE LTD	
Payee 2: (Strike if N.A.)	\$S -	Name 2: -	
Payee 3: (Strike if N.A.)	\$S -	Name 3: -	