

15/5/2010

INS. CASE OWNER:

Bennie Tan

CC3/AIG20003112/ Eba3

LKK:

IDAC:

Surveyor:

Steve

DOI:

ASSIGNMENT

28/02/2020

Date / Time : 24/02/2020

Registered in Merimen: 24/02/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : GBB 9888L

Claim No. : 3379656803SG

Name of Insured : Ropes Technology Corporation (Far East) Pte Ltd

Policy No. : 2100087723

Insured Tel No. : HP:

Make / Model :

Excess Sec II : \$S D.O.A : 22/02/2020 10:45

Place of Accident : U-TURN AT DUNEARN ROAD

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

SMD 5529J

INSRS:
WSP: PREMIUM
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	GBB9888L - CC3/AIG15009653/Rvbq2 ; 07/06/2015	Non-Reporting ltr (1st):	
	CS3/AIG15009448/Yqy3k3 ; 07/06/2015	Non-Reporting ltr (2nd):	
	SMD 5529J - x	Non-Reporting ltr (Final):	
28/2/2020	OINR. To send out first letter. File pass to Su Li. - TP VIDEO IN. UPLOADED IN MERIMEN V/LIC/SMD5529J	Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	11/03/2020 - VIC
11/03/2020	- FILE REVIEWED. OLD REPR-ENDED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM IN ACC 186086. - EMAIL LIABILITY CLEAR	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	☐
21/09/2020	settled & closed (file in drawer).	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: P/P \$S 12,375.28 (7 days) Reduction: 46.41 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 18/09/2020 Confirm with NADIA

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: (w/gst) \$S 13,241.55

(OLD REPR-ENDED TP)

Loss of Rental (LOR): \$S 700.00 (7 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 -

Disbursement: \$S - (e.g. Tow/ Independent)

Legal Cost \$S -

Total: \$S 13,943.55

Global Sum \$S: -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$S 13,943.55

Name 1: PREMIUM AUTOMOBILES PTE LTD

Payee 2: (Strike if N.A.) \$S -

Name 2: -

Payee 3: (Strike if N.A.) \$S -

Name 3: -