

15/5/2010

INS. CASE OWNER:

Saw Thuy CC 3 AXA160

11913, KH83

LKK:

IDAC:

Surveyor:

Kunesh

DOI:

ASSIGNMENT

24/6/16

Date / Time:

24/6/16

Registered in Merimen:

24/6/16

Pre-assign / CCU / FTE

SHB 75236



Insured Vehicle No.:

Claim No.:

C0389526

Name of Insured:

Trans-cab services pte ltd.

Policy No.:

VPX/P 1680550

Insured Tel No.:

62876666

HP:

Make / Model:

Chevrolet Aveo 201A

Excess Sec II :SS

\$5,000.00

D.O.A.:

27/6/16

Place of Accident:

Sentosa Casino car park

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HONG AN NGO

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

Driver Tel No.:

90608500

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHD9086C



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS-CAB
(Directly)

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/6/16

VIC

SHD9086C - (C) FEL 1300 113 45 / Kym 7 PDA

SHB 75236 - (C) FEL 1300 113 45 / Kym 7 PDA

- PARKED.

- TO GET COV FROM TP IF ANY.

- FILE REVIEWED. OUI GOING STRAIGHT, TP WAS

FROM U-TURN. TP REPORTED OUI GOT STOP LINE.

- TO GET EVIDENCE FROM TP IF ANY.

- SEND EMAIL TO OI.

- BOTH CLAIMING EACH OTHER.

- FOR BULK SETTLEMENT

- OI COV SHD IN VPX/P 1680550 / SHB 75236.

- FROM E TO. GETTED.

- PENDING TV LOD

16-10-17 Since both are claiming against each other, TP's case was

handled by Hsiao Tong who had offered 50% to OI PENDING

OI's acceptance, unless OI rejected, the case is 50% to 50%

TP's scenario is not consistent with OI's CCTV. WE STAND BETTER CHANCE.

04-12-17 PERSUADE HSIAO TONG TO INCREASE OFFER AS HER CLIENT'S VERSION

DOES NOT TALLY WITH OUR CLIENT'S CCTV FOOTAGE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

30/06/16

Sent By:

93

- TP INACTIVITY. EMAIL NIA. TO TOWP. CLOSE CASE.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5,500.00

(5 days)

Reduction:

79 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

50

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 -

Loss of Rental (LOR):

\$5 -

(\$ x days)

Loss of Use (LOU):

\$5 -

(\$ x days)

Loss of Income (LOI):

\$5 -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow / Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

WP REPORT

\$250.00

Total:

\$5 -

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 -

Name 1:

-

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

-

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

-