

15/5/2010

Gerald

INS. CASE OWNER:

CC 4/LPC1900

LKK:

IDAC:

Re-opened Case

Surveyor:

Kenneth

DOI:

ASSIGNMENT

26/5/19

Date / Time :

26/5/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SDB 3308K

Name of Insured :

Gm Lhat Hong

Insured Tel No. :

HP:

Excess Sec II :\$

D.O.A :

18/5/19

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

TAN HON TAT

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

18/19/19/VP05018782

Policy No. :

218VP05018782

Make / Model :

TOYOTA

Place of Accident :

Sims Ave B4 EMUKU
AMAW KO

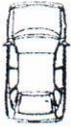
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

569 2085A



INSRS:

WSP:

Tel :

Liability :

RMKS:

ching
Hoe



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time	STAGE	DATE / PIC
30/5/19	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
18/6/2020	Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
18/6/2020	Documentation Check List: Handler Typist	
10/02/2022	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:	

569 2085A - x SDB 3308K - x

*COMPAC: Pls assess liability before proceeding with DS as our Insured is claiming TP.

*OI's counter claim status?
- OI workshop CPIC: catharine - starbright Auto) said counter claim successful + DV sent to Longpac C Haze).

Gerald - Longpac, approved to reject TP claim.

Pls refer to VIEWS for details.

Reject Case

By (staff) : khanchan

Approved by : YW

Date : 03-7-20

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	415 SS 3,100	(7 days) Reduction: 1,154.27 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 10/02/2022	Confirm with: June	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	3,317.00 SS 1,658.50	w/GST	*Reject claim - survey done.
Loss of Rental (LOR):	SS	(days)	
Loss of Use (LOU):	480.00 SS 240.00	(\$ 80 x 6 days)	
Loss of Income (LOI):	SS	(\$ x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS 8.00		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS		
Total:	SS 1,906.50	Global Sum SS: 1,900.00	*No Bill To LPC
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 1,900.00	Name 1: Cheng Hoe Motor Pte Ltd	
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	