Priya

CC4/III20003242/Kpa3q2-1

~~CC4/III20003242/Kpa3~~

INS. CASE OWNER: ~~Lalitha Krishnan~~ 6347 6139

LKK:

IDAC:

Re-opened Case

ASSIGNMENT

Surveyor: KENNETH DOI: 27/02/2020 Date / Time : 26/02/2020

Registered in Merimen: 26/02/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : GBK 525X

Name of Insured : REEFERTEC PTE LTD

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 08/02/2020

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : OH CHONG GUAN, ROYDEN (HU CHANGYUAN)

Driver Tel No. : +65-96399870 (V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model : ISUZU TFR86JSR-2.5 D (M)

Place of Accident : ALONG TUAS ROAD ROUNDABOUT TOWARDS AYE

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

Insured Liability : % Final ? Yes / No

SDJ 2224H

INSRS:
WSP: OPTIMA WERKZ
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SDJ 2224H - X GBK 525X - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
21/05/2020	Pls refer to Views for details.	Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
	*Reject Case	**Documentation Check List:**	**Handler** / **Typist**
		Notification ltr (if non-pickup)	
		After call ltr to OI:	
		Authorisation To Act:	
	Reject Case By (staff) : Hsiao Tong Approved by : Date : 22-05-20	Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice	
		LTA / GIA :	
17/06/2021	Pls refer to VIEWS for details.	Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: ~~1,507.75~~ 1,677.75 Confirm with: Confirm by:

Repair Cost: P/P S$ ~~1,564.45~~ (4 days) Reduction: ~~20~~ 14% Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 17/06/2021 Confirm with Kaitlyn Email ☑ Call ☐

Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :
w/GST Repair Cost: 1,795.19	S$ 897.60		
Loss of Rental (LOR):	S$	(days)	
Loss of Use (LOU) 240.00	S$ 120.00	($ 60 x 4 days)	
Loss of Income (LOI):	S$	($ x days)	
LOR only ☐ LOU only ☑	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 7.45		
Medical:	S$		1) Claim status: ~~Normal~~/Reject/~~Pending Settle~~
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$		3) Survey fee: $250.00
Total:	S$ 1,025.05	**Global Sum S$:** 1,000.00	($350.00 - $250.00 = $100.00)

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 1,000.00	Name 1:	Optima Werkz Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	