

INS. CASE OWNER:

Bernie

CC 4 / AIG170 20484, Kha3

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

25/10/17

Date / Time :

25/10/17

Registered in Merimen:

25/10/17

Pre-assign / CCU / FTE



Insured Vehicle No. :

SJQ 9382E

Name of Insured :

POPULAR RENT A CAR PTE LTD

Insured Tel No. :

HP:

Claim No. :

3941753711SG

Excess Sec II :SS

D.O.A :

12-10-17

Policy No. :

Make / Model :

HONDA ODYSSEY - 2.4 (A)

Is driver the owner?

(YES / NO)

Nature of Accident :

Place of Accident :

STEVENS ROAD TOWARDS BALMRAO ROAD

If NO, Driver Name / Age : NG KIAN SENG

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

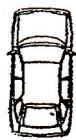
Driver Tel No. : 9072 1810

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SLK 130H



INSRS:

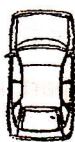
WSP:

Tel :

Liability :

RMKS:

Autovox House



INSRS:

WSP:

Tel :

Liability :

RMKS:



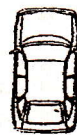
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SLK 130H - X; SJQ 9382E - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 4/1/18 7 SH Hayer

After call ltr to OI: 05/01/18 - vic ok

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:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

27/10/17
14/12/17 @ 11:18am

FILE PASS TO VIC.

Called OI but no answer. Overseas done.

4/1/18 @ 9:22am

Spoke to Mr Ng Kian Seng, 90721810. Agreed to settled on TP claims, aware of NCD issue. Letter/Email will be sent out

05/01/18
12/01/18

SEND LETTER TO OI.

BANK CREDIT CARD

PENDING COR FINALISATION

18-1-19

LIABILITY IS DOWN TO EXPEDITE FINALIZATION FOR EARLY CLOSURE.

28/02/19

MS INSTRUCTED TO TEMP. CLOSE CASE.

RE-OPEN IF ANY FURTHER DEVELOPMENT.

COR NOT FINALISED.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

-

COLD ROAD - END OF TP)

Loss of Rental (LOR):

S\$

-

(

days)

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\$

-

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

WP REPORT

3) Survey fee:

\$320.00

Total:

S\$

-

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

-

Name 1:

-

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-