15/5/2010

INS. CASE OWNER: CCH /LPC160 21875, MIhg3. 4

LKK:

IDAC:

ASSIGNMENT

Surveyor: Ma DOI: 15/11/16 Date / Time: 14/11/16.

Pre-assign / CCU / FTE

Insured Vehicle No.:	SKU4422X	Claim No.:	16/16/16/VP05/019A16
Name of Insured:	Kam Lai Lin	Policy No.:	Z16VP01500850L
Insured Tel No.: HP: 81119912		Make / Model:	Honda Fit 1.3(A)
Excess Sec II :S$ D.O.A: 5/11/16		Place of Accident:	Lin Ming Road (Bus stop opposite Thomson V Two)
Is driver the owner? (YES / NO)	Nature of Accident:		
If NO, Driver Name / Age:		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No.: (V/L: YES / NO)		Insured Liability %	**Final ? Yes / No**

SKX3815P →

INSRS: WSP: Tel: SDH. Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	
	SKX3815P - CCH/LPC160/21639/293 DOA 5/11/16
	SKU4422X - CCH/LPC160/21639/293 DOA 5/11/16
21/11 VIC.	- FINALISED. ORIGINAL TP LOU W/ LPC.
	- BOTH CLAIMING EACH OTHER.
07/02/17	- FILE REVIEWED. CONFLICTING VERSION. CUTTING LANE.
	- TYPE REPORT FOR MANDATE APPROVAL.
27/03/17	- SEEK QUANTUM MANDATE VIA EMAIL.
12/04/17	- LPC APPROVED MANDATE.
	- SEND 1ST OFFER TO TP @ 50%.
	- TP REJECTED OFFER. REQUEST FOR
05/03/18	HIGHER AMOUNT
02/08/18	- LPC MAINTAIN @ 50%. UNLESS TP GOT EVIDENCE.
	- SEND MAINTAIN OFFER TO TP.
05/04/19	- ORIG. DV FORWARDED TO LPC.
	- ALL DOCS IN ORDER.
	- TO CLOSE.

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:		
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: L/S S$ 1,550.00 (4 days) Reduction: 57 % Email Call

FINAL SETTLEMENT Date/Time: 16/03/19 Confirm with MS WONG Email ✓ Call

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No.: NIL	If NO or B 28, Ass. Lia:	
Repair Cost: (w/GST) $1,658.50	S$ 829.25	(CONFLICTING VERSION)	
Loss of Rental (LOR): $400	S$ 200.00 (4 days) x $100.00	"ORIGINAL TP LOU W/ LPC"	
Loss of Use (LOU):	S$ – ($ x days)	ORIG. DV W/ LPC	
Loss of Income (LOI):	S$ – ($ x days)	NO ATA	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**			
GIA/LTA Search $2.00	S$ 2.00		
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S$ –	3) Survey fee:	$480.00
Total: $2,060.50	**S$** 1,031.25 **Global Sum S$:** –		

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 1,031.25	Name 1: S H MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2: –
Payee 3: (Strike if N.A.)	S$ –	Name 3: –