15/5/2010

INS. CASE OWNER: CC 3 /EQI1702 2395 / TI WEBSTER

LKK:

IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 23/11/17 Date / Time : 27/11/17

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : YN 6744H Claim No. : DM 17H002609

Name of Insured : MYN FOODS PTE Policy No. : DMCPHQ17-006162

Insured Tel No. : HP: Make / Model : ISUZU

Excess Sec II :S$ D.O.A : 20/11/17 Place of Accident : LANDMARK RD NEAR PINNACLES.

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

If **NO**, Driver Name / Age : SATHIAMOORTHI RAJKUMAR OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SLN 814P → → →

INSRS: WSP: performance Tel : Liability : RMKS:

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Date/ Time	
24/11/17	SLN 814P - X YN 6744H - X
VIC	
28/11/17 @ 2:40PM	- CALL OLD. NO RESPONSE. MSG REQUIRED. OLD REPLY - ENDED TP. SEND EMAIL TO OI TO NOTIFY TP CLAIM W NCD ISSUES.
@ 2:56PM	- EMAIL LIABILITY CLEAR
1/12/18	- FINALISED. OI CALLED IN.
	- TYPE REPORT WHILE PENDING TP LOD
	- REPORT DONE.
	- ORIGINAL TP LOD IN.
09/02/18	- SEEK WARRANTY APPROVAL TO EQ BY EMAIL.
	- EQ APPROVED WARRANTY.
	- CONFIRMED AMOUNT CALLS AS LOD.
	- NO LOV REQUIRED.
	- 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:	28/11/17 - VIC EMAIL ONLY

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:	EMAIL	
Authorisation To Act:		
Release Voucher:	NO LOV	
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: 24/11/17 Sent By: BS

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 12,116.24 (8 days) Reduction: 43 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 09/02/18 Confirm with CAROLINE Email ☐ Call ☐

Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: (W/GST) S$ 12,964.58 COLD REPAIR - ENDED TP

Loss of Rental (LOR): S$ — (days)

Loss of Use (LOU): S$ 480.00 (60 x 8 days)

Loss of Income (LOI): S$ — ($ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S$ 2.00

Medical: S$ —

Disbursement: S$ — (e.g. Tow/ Independent)

Total Cost S$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: $400.00

Total: S$ 13,446.38 **Global Sum S$:** —

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

Payee 1:	S$ 13,446.38	Name 1:	PERFORMANCE MOTORS LIMITED
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—