15/5/2010

INS. CASE OWNER:

CC 3 /CTI1702 2624, K1 h63

LKK:

IDAC:

ASSIGNMENT

Surveyor: Kalvin   DOI: 27/11/17   Date / Time : 27/11/17

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLG 8240S	Claim No. :	SWM17D0681200/0/VEHDS
Name of Insured :	ONG THONG HAT	Policy No. :	DMPC8N3075721700
Insured Tel No. :	HP: 91680069	Make / Model :	TOYOTA
Excess Sec II :S$	D.O.A : 26/11/17	Place of Accident :	TAN TOCK SENG HOSPITAL A&E CP
Is driver the owner? (YES / NO)		Nature of Accident :	

If **NO**, Driver Name / Age :

Driver Tel No. :   (V/L: YES / NO)

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

Insured Liability : %   **Final ? Yes / No**

SHD 3269G →

INSRS: WSP: UNITE WG. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SHD 3269G - X SLG 8240S - X
28/11/17	- FINALISED.
	- ORIGINAL TP LOD IN.
VIC	
03/01/18 @ 1057 am -	Call OI, mr ong, 91680069 no response.
04/01/18	- SEND LETTER TO OI.
05/01/18 @ 9.48 -	called OI, but no response.
11/1/18 - 1724 hrs.	Spoke to OI mr ong 91680069 aware of NCD issue agreed to settled on TP claims - already received letter yesterday (10/1/18) BELOW $3K MANDATE.
27/03/18	- SEND 1ST OFFER TO TP.
28/03/18	- RECEIVED ORIG. DV. TP ACCEPTED OFFER.
	- 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:	3/1/18 > Siti Hawa.
After call ltr to OI:	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:		

PRELIMINARY ADVICE Date/Time: 28/11/17   Sent By: PM

FINALIZATION Date/Time: Confirm with: Confirm by: Email ☐ Call ☐

Repair Cost: P/P   S$ 635.00 (2 days) Reduction: 6 %

FINAL SETTLEMENT Date Time: 27/03/18 Confirm with WILLIAM   Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 24	If NO or B 28, Ass. Lia : COI REVERSED TO PARKS
Repair Cost: (w/GST)	S$ 679.45	
Loss of Rental (LOR):	S$ 250.00 (2 days) X $ 125.00	
Loss of Use (LOU):	S$ 100.00 ($ 50 x 2 days)	NO MANDATE
Loss of Income (LOI):	S$ — ($ x days)	BELOW $3K
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☑ [Tick only one]		
GIA/LTA Search	S$ 5.35	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $ 400.00
Total:	**S$** 1,034.80 **Global Sum S$:** 1,030.00	

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

Payee 1:	S$ 1,030.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—