15/5/2010

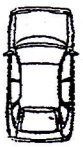
INS. CASE OWNER: Irene | CC3 / CTI1702709 / Kha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 28/11/17 Date / Time : 28/11/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBE 5197H Claim No. : SNM1700678902/17

Name of Insured : DESHIN ENGINEERING & CONSTRUCTION PTE LTD Policy No. : DMCVSN1686191600

Insured Tel No. : HP: Make / Model : TOYOTA DYNA 100-3.00 (M)

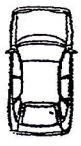
Excess Sec II :S$ D.O.A : 24/11/17 Place of Accident : RAFFLES BOULEVARD

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

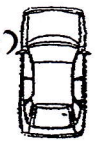
If NO, Driver Name / Age : HOON MOW SING OI GIA REPORT: (YES) / NO ; TP GIA REPORT (YES) / NO

Driver Tel No. : 9657 9456 (V/L: (YES) / NO) Insured Liability : % **Final ? Yes / No**

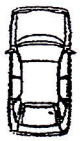
SHB 7536U → → →



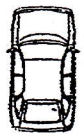
INSRS:
WSP: Trans-Cab (AMK)
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHB 7536U - X ; GBE 5197H - X
04/12/17 (VIC)	- FINALIZED.
07/12/17 @ 11:00 AM	- CALL OLD. NO RESPONSE. FILE REVIEWED. CONFLICTING VERSIONS. SEND LETTER TO OI TO NOTIFY TP CLAIM W/ NCD ISSUES.
	- TO GET EVIDENCE FROM BOTH DRIVERS.
	- OLD CALLED BACK. UNABLE TO OPERATING.
20/12/17	- OI PIC CALLED IN. FORWARDED PHOTOS.
25/01/18	- TOTAL @ TC. SETTLED @ 50%.
	- OPENING TP LOD IN.
15/02/18	- SENT BV TO TP. PENDING ORIG. COPY.
26/02/18	- ORIG. BV IN. 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:	07/12/17 - VIC

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: 29/11/17 Sent By: Shirley How

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: HS S$ 2,200.00 (1 days) Reduction: 87 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 20/02/18 Confirm with WITH YIN Email [✓] Call [ ]

Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/O) $2,354.00	S$ 1,177.00		(COMPLICATING VERSIONS)
Loss of Rental (LOR) $150.50	S$ 75.25 (2 days) X $75.25		
Loss of Use (LOU) $100	S$ 50.00 ($ 50 x 2 days)		
Loss of Income (LOI): —	S$ — ($ x days)		
LOR only [ ] LOU only [ ]	LOR + LOU [ ] LOR + LOI [✓] [Tick only one]		
GIA/LTA Search $5.35	S$ 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: $2,609.85	S$ 1,307.60	**Global Sum S$:** 1,310.00	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 1,310.00	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—