15/2010

INS. CASE OWNER: MING YAO | CC 3 / AIG170 23111 , Kha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: Anik DOI: 5/12/17 Date / Time : 5/12/17

Registered in Merimen: 6/12/17

Pre-assign / CCU / FTE

Insured Vehicle No. : SGG 8577E Claim No. : 2177849210 0G

Name of Insured : PRABHAT KANT GUPTA Policy No. : 2100393323-02000

Insured Tel No. : HP: 9669 2230 Make / Model :

Excess Sec II :S$ D.O.A : 4/12/17 Place of Accident : T3 TAXI Queue T/P/u Point

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**

SHC 8026M → → →

INSRS: WSP: Tel : Liability : RMKS: (CDHO loying)

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Date/ Time	
11/12	SHC 8026M - CC3/CAI/1500 2945/HKVM392 ; DOA: 13/7/15
	-MS/INC/1600 3249/HKGB92 ; DOA: 19/7/16
NU	SGG 8577E - CC3/AIG/1700 1828/HKWB33 ; DOA: 25/01/17
	- FINALISED.
11/12	Dinh - to send first letter
12/12/17	- NO OI GIA REPORT IN YET.
26/12/17	- NO OI GIA REPORT IN YET.
	- ORIGINAL TP LOD IN.
4/1/18 @ 11.51am -	Spoke to Mr Prabhat, 9669 2230 aware of the ~~incident~~ accident & and mention his driver went down to reporting centre to report it.
29/1/18 @ 1400	Still no OI gia report in yet.
24/04/18	- OI GIA REPORT IN
25/4/2018 10.15 am	Spoke to OI Mr Prabhat at 9669 2230, aware of the accident detail and mention OID already left the company after the accident. informed OI about the TP claim, OI aware of HCD issue and mention what have been sent.

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 > Sith Hawa
After call ltr to OI:	25/4/2018 VIC-OU-25/4

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:

25/04/18 - GENO 1ST OPPOSE TO TP. TP ACCEPTED.

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 800.00 (2 days) Reduction: 53 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25/04/18 Confirm with CECILIA Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 856.00		COIP GRANTED TP - @ WRONG LANE)
Loss of Rental (LOR):	S$ 538.71 (3 days)	X @ 179.57	
Loss of Use (LOU):	S$ 150.00 ($ 50 x 3 days)		
Loss of Income (LOI):	S$ — ($ x days)		
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: $320.00
Total:	S$ 1,550.06	**Global Sum S$:** 1,500.00	

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

Payee 1:	S$ 1,500.00	Name 1:	COMPONTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2.	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—