15/5/2018

INS. CASE OWNER: CC 4/AIG1702 3378, Ulu3

LKK:
IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 8/11/17 Date / Time : 8/11/17

Registered in Merimen: 8/11/17

Pre-assign / CCU / FTF

Insured Vehicle No. : GBF 3219L Claim No. : 31A719927156

Name of Insured : SANTE ACCESS SYSTEM PTE Policy No. :

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

Excess Sec II :S$ D.O.A : 25/11/17 Place of Accident : RD 1 AYER RAJAH EXPRESSWAY.

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

If NO, Driver Name / Age : KANTHASAMY RAJAKUMAR OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

JSB 7958 → → →

INSRS: WSP: Tel : Liability : RMKS: Eropia.

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INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
13/11/17 VIC	JSB 7958X GBF 3219L Y - MINUTED - TO GET OI POLICE REPORT PAGE 2/3. - TO CHECK IF TRAFFIC POLICE INVESTIGATION IS OUT
25/1/18 @ 1015HRS	SPOKE TO OI, Sante Access System V/E @ 98516878, OI will forward Traffic police investigation report stating OI not liable. Will email to us upon receiving letter. SIH
02/02/18	- SEND LETTER TO OI. - PENDING OI PIR.
	- TP LOD IN. PIR AGAINST OLD - INCOM. ORIN.
24/04/18	- EMAIL 1ST OFFER.
31/07/18	- RECEIVED ORIG. DI & ATA. 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: 25/1/18 1015H.	
After call ltr to OI: 02/02/18 - VIC OLC	

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: AGAINST OLD	✓	
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: LIO S$ 2,000.00 (5 days) Reduction: 53 % Email ✓ Call

FINAL SETTLEMENT Date/Time: 21/07/18 Confirm with Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : (CONFLICTING VERSIONS) PIR - AGAINST OLD
Repair Cost:	S$ 2,000.00	
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 140.00 ($ 20 x 7 days)	
Loss of Income (LOI):	S$ – ($ x days)	
LOR only ☐ LOU only	✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ –	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $320.00
Total:	**S$ 2,140.00** **Global Sum S$: 2,100.00**	

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

Payee 1:	S$ 2,100.00	Name 1:	EROPIA MOTOR TRADING PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–