15/5/2010

INS. CASE OWNER: Rasheed | CC 3 / AIG1702355I / Kiha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KALVIN DOI: 11/12/17 Date / Time: 11/12/17

Registered in Merimen: 12/12/17

Pre-assign / CCU / FTE

Insured Vehicle No. : SLM 2378L

Name of Insured : ONG ENG HOE

Insured Tel No. : HP: 9191 6171

Excess Sec II :S$ D.O.A : 09/12/17

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

If NO, Driver Name / Age :

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

Claim No. : 8790801037SG

Policy No. : 210050461S

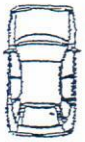
Make / Model : SUBARU FORESTER - 2.0 XT AWD

Place of Accident : CUT (A) PIE EUNOS

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

Insured Liability : % Final ? Yes / No

SHC 8447G → GY7001L → SJQ17522 → SLM 2378L (OI) → SHA 2846M (TP)



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel.:
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

COGE (Loyang)

Date/ Time	
	SHA 2846M - NS/INC/20246801/H1qn DOA: 20/12/12 SLM 2378L - X
20/12/17 (Vic)	BS 28, OI 2ND VEH. (5 VEH CC) OI TO AMEND TIME OF ACC. & LABEL SKETCH.
21-12-17 @ 942 AM	CALLED 3X, NO. NOT IN USE.
21-12-17 @ 534 PM	CALLED, RANG, NO. INCOMPLETE
22-12-17 @ 253 PM	SPOKE TO OI, HE CONFIRMED ACC. DETAILS AGREED TO SETTLE & AWARE NCD ISSUE.
27/12/17	- FINALISED. - ORIGINAL TP LOD IN. - SEND 1ST OFFER TO TP. - 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:	22/12/17
After call ltr to OI:	SOT. - BY EMAIL

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI: (EMAIL)	✓	
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: TP CLOSING PHOTOS		

PRELIMINARY ADVICE	Date/Time:		Sent By:	
FINALIZATION	Date/Time:		Confirm with:	Confirm by:
Repair Cost: P/P	S$ 2,108.38	(2 days)	Reduction: 41 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27/12/17		Confirm with COCHUA	Email ✓ Call ☐
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost: (W/GST)	S$ 2,255.97			(5 VEH. C.C.; OI 2ND CAR)
Loss of Rental (LOR):	S$ 375.00	(3 days)	X $125.00	
Loss of Use (LOU):	S$ 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$ —			
Disbursement:	S$ —	(e.g. Tow/ Independent)		1) Claim status: Normal/Reject/Private Settle
Legal Cost	S$ —			2) Report Format:
Total:	S$ 2,786.32	Global Sum S$:	2,780.00	3) Survey fee: $320.00

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,780.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—