15/5/2010

INS. CASE OWNER: CC 3/CTI1702 3654, K1463

LKK: (V.C)
IDAC:

ASSIGNMENT

Surveyor: Kelvin DOI: 17/11/17 Date / Time : 17/11/17

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : YL 2215A Claim No. : SWM7B0709H0715

Name of Insured : TOH KIM BOCK C-E CONTRACTOR PTE Policy No. :

Insured Tel No. : HP: Make / Model :

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

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 6089U → → → →

INSRS: WSP: premier Tel : Liability : RMKS:

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Date/ Time	
17/11/17	SHC 6089U – P YL 2215A – P
VTL	– NO OI GIA, SENT OUT PTE LETTER.
	– FINALISED. TP LOD IN BY EMAIL.
15/01/18	– NO OI GIA REPORT IN. SEND EMAIL TO OTI.
	– SEND 1ST AR LETTER TO OI.
	– FAX TO TRAFFIC POLICE.
17/1/18	– 1st AR → $2.54
	– OI GIA REPORT IN.
18/01/18	– FILE RETRIEVED. OLD REPORTED HE POSED BACK. & HIT TP.
	– and OID
9.50 am:	Spoke to OI Tom Kim Bock - E contractor & 96121205 agreed to settled on TP claims - Aware of NLD issue
	– BELOW $2K UNDISPUTED
19/01/18	– SEND LETTER TO OI.
	– SEND 1ST OFFER TO TP. TP ACCEPTED OFFER.
22/01/18	– RECEIVED ORIG. DOCS. ALL IN ORDER.
	– TO CLOSE.

PRELIMINARY ADVICE Date/Time: 11/11/17 Sent By: Kelvin

STAGE	DATE / PIC
Non-Reporting ltr (1st):	14/12/17 - OTI
Non-Reporting ltr (2nd):	21/12/17 - UCK
Non-Reporting ltr (Final):	15/01/18 - UCK
Notification ltr (if non-pickup):	
Call OI:	OTI
After call ltr to OI:	19/01/18 - ULC OU

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:		

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: US S$ 2,250.00 (2 days) Reduction: 18 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 19/01/18 Confirm with GARY Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :

Repair Cost: (W/GST) S$ 2,407.50 COLD ROLLED BACK)

Loss of Rental (LOR): S$ 181.52 (2 days) x $90.76

Loss of Use (LOU): S$ 80.05 ($ 40 x 2 days)

Loss of Income (LOI): S$ — ($ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ✓ [Tick only one]

GIA/LTA Search	S$ 2.00		
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S$ —	3) Survey fee:	$400.00
Total:	**S$ 2,671.02**	**Global Sum S$:** 2,670.00	

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

Payee 1:	S$ 2,670.00	Name 1:	PREMIER AUTOMOTIVE SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—