15/5/2010

I.S. CASE OWNER: Janet | CC 3 / EQI170 24031 / K/haz | LKK: | IDAC:

ASSIGNMENT

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

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GBF 8336Z Claim No. :

Name of Insured : VERSION ENGINEERING PTE LTD Policy No. : DMCPHQ17 - 001488

Insured Tel No. : HP: 9736 8072 Make / Model : NISSAN CABSTAR 3.0

Excess Sec II :S$ D.O.A : 12/12/17 Place of Accident : JUNCTION OF WOODLANDS AVE 1 AND AVE 12

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

If NO, Driver Name / Age : POH YUEN SIENG OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 9736 8072 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHC 6670R → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Premier Auto Cchag	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SHC 6670R - X ; GBF 8336Z - X
29/01/18 (VIC)	- INTERESTED.
	- TP LOU IN BY EMAIL
01/02/18 @ 0930hrs:	spoke to OI, Version Engineering P/L @ 97368072 agreed to settled on TP claims. will sent letter - Siti
13/02/18	- SENT LETTER TO OI.
	- SENT 1ST OFFER TO TP.
14/02/18	- TP ACCEPTED OFFER.
15/02/18	- ORIG. DOCS IN. ALL IN ORDER. NO DV.
	- TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI: 01/02/18 7SH	
After call ltr to OI: 15/02/18 - VIC	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:	✓	
Authorisation To Act:	✓	
Release Voucher: NO DV		
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: 19/12/17 Sent By: Shirley Hew

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 5,331.20 (4 days) Reduction: 43 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 14/02/18 Confirm with GARY Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/OGST)	S$ 5,704.38	COLD REAR-ENDED TP)
Loss of Rental (LOR):	S$ 509.54 (4.5 days) X $113.23	
Loss of Use (LOU):	S$ 180.00 ($ 40 x 4.5 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: $400.00
Total:	S$ 6,395.92 Global Sum S$: 6,390.00	

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

Payee 1:	S$ 6,390.00	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:	–