INS. CASE OWNER: Bennie | CC6 / AIG17024227 / T/4b3 9V | LKK: IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 20/12/17 Date / Time: 20/12/17

Pre-assign / CCU / FTE Registered in Merimen: 21/12/17

Insured Vehicle No.: GBG 7561R Claim No.: 7139046786SG

Name of Insured: DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD Policy No.:

Insured Tel No.: HP: 9027 2964 Make / Model: MERCEDES-BENZ CITAN 109 CDI E6 SMT 6DR

Excess Sec II :S$ D.O.A.: 17/12/17 Place of Accident: CP OF BLK447A JALAN KAYU

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

If NO, Driver Name / Age: MUHAMMAD HAIKAL BIN SALIM OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.: 9027 2964 (V/L: YES / NO) Insured Liability: % Final ? Yes / No

SJT 5176U → →

INSRS: WSP: J-MART Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel.: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	
	SJT 5176U - NA/INC 17023935/h4 DoA: 17/12/17
	GBG 7561R - NA/INC 17023935/h4 DoA: 17/12/17
22/12/17 (THIN THIN)	
29/12/17 @ 4:34	OI rear-ended to TP. Send letter to OI.
	- TP LOD IN BY EMAIL
	pass to finalize - thin thin
	- REPORT DONE
10/12/18	- SEEK MANDATE APPROVAL TO MG
13/12/18	- AIG APPROVED MANDATE
28/01/19	- SEND 1ST OFFER TO TP
	- RECEIVED DV. TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.

RECEIVED 30 OCT 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	THIN By Email
After call ltr to OI:	29/12

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:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LG S$ 7,700.00 (7 days) Reduction: 38 % Email Call

FINAL SETTLEMENT Date/Time: 28/01/19 Confirm with ANGIE Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia: (OI rear-ended TP)
Repair Cost: (w/GST)	S$ 8239.00	
Loss of Rental (LOR):	S$ 900.00 (9 days) x100	
Loss of Use (LOU):	S$ ($ x 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: $320.00
Total:	S$ 9139.00 Global Sum S$: —	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 9,139.00	Name 1: J-MART MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —