9/5/2010

INS. CASE OWNER: Janet | CC6 / EQI170 2 4304 / U 46 / 93 | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 26/12/17 Date / Time: 22/12/17

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GT 8896R Claim No. : DM17H002958/JT

Name of Insured : VENDA ENGINEERING & TRADING PTE LTD Policy No. : DMCPHQ17-001787

Insured Tel No. : HP: Make / Model : TOYOTA DYNA 150D

Excess Sec II :S$ D.O.A : 21/12/17 Place of Accident : BLK 181 ANG MO KIO AVE 5 1ST OPEN CARPARK

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

If NO, Driver Name / Age : LOW SIEW ONN

Driver Tel No. : 9632 4503 (V/L: YES / NO) OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

SDP 4716K → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Stytech Auto	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
29/01/18 (THUR THUR)	SDP 4716K - X ; GT 8896R - X
	OI report no accident.
	request evidence from TP. pending for PIR.
	- FINALISED
	- ORIGINAL - LOD IN. PIR IN AGAINST O/D.
	- BQ ACCEPTED TO BE BE
04/02/19	- SENT 1ST OFFER TO TP.
	- TP ACCEPTED OFFER.
	- NO PV REQUIRED.
	- ALL DOCS IN ORDER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	04/02/19 - VIC

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:	✓	
Authorisation To Act:	✓	
Release Voucher: NO PV		
Final Repair Bill:	✓	
Car Rental Invoice:	✓	
Towing Invoice		
LTA / GIA :	✓	
Medical Bill:		
PIR: AGAINST O/D	✓	
Mandate/Reject Instruction:		
LOD	✓	
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: 26/01/18 Sent By: Shirley

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: HS S$ 3,000.00 (4 days) Reduction: 61 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 04/02/19 Confirm with WINSTON Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 3,210.00		PIR - AGAINST O/D
Loss of Rental (LOR):	S$ 500.00 (5 days)	X $100	
Loss of Use (LOU):	S$ — ($ x days)		NO PV
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ✓ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 7.49		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $400.00
Total:	S$ 3,717.49	**Global Sum S$:** 3,700.00	

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

Payee 1:	S$ 3,700.00	Name 1:	STYTECH AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—