15/5/2010

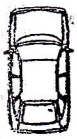
INS. CASE OWNER: Inen | CC 3 / CTI170 24563 / klhs3n2 | LKK: IDAC:

ASSIGNMENT

Surveyor: KALVIN DOI: 27/12/17 Date / Time : 27/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBB 1356H Claim No. : SNH17D07260C02/6

Name of Insured : REO SWIFT SERVICES LLP Policy No. : DMCVSN20643S1701

Insured Tel No. : HP: 9693 2262 Make / Model : CITROEN DISPATCH

Excess Sec II :S$ D.O.A : 24/12/17 Place of Accident : NORTH BRIDGE RD TWDS BUGIS

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

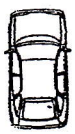
If NO, Driver Name / Age : YEO ZHI LU OI GIA REPORT: YES / NO ; TP GIA REPORT YES / NO

Driver Tel No. : 9487 9723 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHD 3396Y →

INSRS:
WSP: COGE Claims)
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
28/12/17 (VIC)	SHD 3396Y - CS/FCI14021280/Aqbk3 DOA: 08/11/14 ↳ NA/CTI170243851/h4 DOA: 24/12/17 ↳ NS/INC1600642/H1gbd1 DOA: 01/04/16 GBB 1356H - CC3/CTI17015847/klhsb3n2 DOA: 08/08/17 ↳ NA/CTI17014306/h4 DOA: 24/07/17 ↳ NA/CTI17024585/h4 DOA: 24/12/17
02/01/18 @ 2:30PM	CALL OLD CO. 4 TIMES, NO RESPONSE.
	FINALIZED.
04/01/18	SEND LETTER TO OI.
	ORIGINAL TO LOD (N).
16/01/18	TYPE REPORT FOR MANDATE APPROVAL
	REPORT DONE.
14/02/18	CHECK MANDATE BY EMAIL
	RECEIVED 16 JAN 2018
14/02/18	CTI APPROVED MANDATE.
20/02/18	SEND 1ST OFFER TO TP.
21/02/18	RECEIVED OFFIC. BY. 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:	
After call ltr to OI:	04/01/18 - VIC OK

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: 28/12/17 Sent By: CS

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: T/T S$ 2,480.83 (3 days) Reduction: 63 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 21/02/18 Confirm with WILLIAM Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia : COLD ROAD - ENGAGED TP

Repair Cost: (W/GST) S$ 2,654.49

Loss of Rental (LOR): S$ 677.00 (5 days) X $ 125.40

Loss of Use (LOU): S$ 250.00 ($ 50 x 5 days)

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$ —

Disbursement: S$ — (e.g. Tow/ Independent)

Legal Cost S$ —

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: $ 400.00

Total: S$ 3,538.98 **Global Sum S$:** 3,530.00

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

Payee 1:	S$ 3,530.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	