15/5/2010

INS. CASE OWNER: SHAWN | CC 3 /AIG1702 4624, T1463 | LKK: | IDAC:

ASSIGNMENT

Surveyor: TAUFIKAH | DOI: 16/01/18 | Date / Time: 28/12/17 | Registered in Merimen: 28/12/17

Pre-assign / CCU / FTE

Insured Vehicle No. :	SBG 676P	Claim No. :	7401254871 SG
Name of Insured :	TAN JIN HAN, NICHOLAS LIHEN JUNHAN	Policy No. :	7100495976-00000
Insured Tel No. :	HP:	Make / Model :	AUDI
Excess Sec II :S$	D.O.A.: 27/12/17	Place of Accident :	NORTH CANAL RD TWDS MERCHANT RD
Is driver the owner? (YES / NO)		Nature of Accident :	
If NO, Driver Name / Age : VANESSA WYNA YOW YUEN LING		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SGW 8299Z →

INSRS: WSP: performance Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SGW 8299Z - X SBG 676P - Y
11/1/18 VIC	- FINALISED.
02/01/18 @ 5.20pm	- Call OI Mr Nicholas 91516486 agreed to settled on TP claims and aware of NCD issue. Email letter will be sent out.
04/01/18	- SEND LETTER TO OI. - EMAIL LIABILITY CLEAR - ORIGINAL TP LOD IN. - CLAIMING MED. BILLS ONLY
08/03/18	- CONFIRMED AMOUNT SAME AS LOD. - 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:	> 02/1/18 - Sih Hawa
After call ltr to OI:	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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Email ☐ Call ☐

Repair Cost: P/P S$ 3,804.95 (3 days) Reduction: 23 %

FINAL SETTLEMENT Date/Time: 08/03/18 Confirm with CAROLINE Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : (OID REAR-ENDED TP)
Repair Cost: (W/GST)	S$ 4,071.30	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 300.00 ($ 100 x 3 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$ 34.00	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 4,407.30 Global Sum S$: —	

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

Payee 1:	S$ 4,073.30	Name 1:	PERFORMANCE MOTORS LTD
Payee 2: (Strike if N.A.)	S$ 334.00	Name 2:	JEFFREY MOHAMMED ALI
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—