15/5/2010

INS. CASE OWNER: BENNIE | CC 6/AIG1800 0577 / 4a3 | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 9-1-18 Date / Time: 9-1-18

Registered in Merimen: 9-1-18

Pre-assign / CCU / FTE

Insured Vehicle No. : SGV4424K Claim No. : 92147331008G

Name of Insured : George Isaac Tan Kian Meng Policy No. :

Insured Tel No. : HP: 94783296 Make / Model :

Excess Sec II :S$ D.O.A : 1/1/18 Place of Accident : Bukit Timah Rd > Newton Circus

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

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

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

PC5571E → → →

INSRS:
WSP: Kim Chuwee
Tel :
Liability : 3K7+H
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Bumper cannot be repaired & and have to be replaced (8) – Rear bend on accident photo; (12) – pushed in / bent consistent misalignment

Date/ Time		STAGE
11/1/18	PC5571E – NS/Income 7006767/1141h3v7; bok: 9/1/17	Non-Repo
	SGV 4424K. X	Non-Repo
11/1/18	OIPIR. to send first non-reporting letter	Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
		Call OI:
26.01.2018:	OI GIA report IN. Loss of use 60-100.	After call ltr to OI: 27/08/19 - VIC
26.01.2018	CCU case. OI was informed that the total cost of repair is $4,800.00. OI is strongly disputing on the damage of the claim.	**Documentation Check List: Handler Typist**
08022018:	OI called in and disputed on the COR. mentioned that he would like to have surveyor to contact him on the technical aspect.	Notification ltr (if non-pickup) ☐ ☐ / After call ltr to OI: ☑ ☐ / Authorisation To Act: ☑ ☐ / Release Voucher: ☑ ☐ / Final Repair Bill: ☑ ☐ / Car Rental Invoice: ☐ ☐ / Towing Invoice ☐ ☐
	- FINALISED	LTA / GIA : ☑ ☐
	- ORIGINAL TP LOD IN	Medical Bill: ☐ ☐
27/08/19	- SEND LETTER TO OI	PIR: ☐ ☐
08/10/19	- NO FEEDBACK FROM OI. SEND AGT OFFER.	Mandate/Reject Instruction: ☐ ☐
	- TP ACCEPTED OFFER.	LOD ☑ ☐
	- ALL DOCS IN ORDER.	Payment Breakdown Form: ☐ ☐

PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P S$ 1,709.12 (3 days)	Reduction: 73 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 08/10/19	Confirm with JASON	Email ☑ Call ☐
Final Liability: % 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST) S$ 1,828.76		COI (REAR-ENDED TP)
Loss of Rental (LOR): S$ — (days)		
Loss of Use (LOU): S$ 450.00 ($ 150 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$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement: S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost S$ —		3) Survey fee: $320.00
Total: S$ 2,280.76	**Global Sum S$:** 2,280.00	
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1: S$ 2,280.00	Name 1: KIM CHUWEE AUTO PTE LTD	
Payee 2: (Strike if N.A.) S$ —	Name 2: —	
Payee 3: (Strike if N.A.) S$ —	Name 3: —	