15/5/2010

INS. CASE OWNER: Shawn | CC3 / AIG18001108 / K/hs3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KALVIN DOI: 17/01/18 Date / Time : 17/01/18
Registered in Merimen: 18/01/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SLN 5585 Claim No. : 71609724945G
Name of Insured : WONG SUE THONG Policy No. : 2400507147
Insured Tel No. : HP: 9338 8037 Make / Model : MITSUBISHI ATTRAGE -1.2 CUT CA)
Excess Sec II :S$ D.O.A : 17/01/18 Place of Accident : CTE BEFORE TPE TOWARDS CITY
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**

SHD 6536R → → →

INSRS: WSP: COGE (Loyang) Tel : Liability : RMKS:
INSRS: WSP: Tel : Liability : RMKS:
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Date/ Time	
	DOA: 11/12/15
	SHD 6536R - CC3/EQI15021378/AHhg3g2 - CC3/LCR17004282/mihg3g2 DOA: 28/02/17 - CC/FCI16012233/AVbv2 DOA: 23/06/16
23/01/18 (v:c)	SLN 6536R - X
	- FINALIZED.
24/1/18@1052hrs	spoke to OI, Wong Sue thong@ 93388037 agreed to settled on TP's claims. Aware of RUD issue. will send letter and addendum.
29/01/18	- send letter to OI. - ORIGINAL TP LOD IN - OI COW UPLOADED IN WEBCLAIMS.
26/02/18	- COULD GET OFFER TO TP. - TP ACCEPTED OFFER. - ALL PDCS 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:	24/1/18 > SH
After call ltr to OI:	29/01/18 - JC 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:
Repair Cost: L/G S$ 1,800.00 (2 days) Reduction: 5% Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 26/02/18 Confirm with COCUA Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 15	If NO or B 28, Ass. Lia : (OI CHANGED LANE)
Repair Cost: (W/GST)	S$ 1,926.00		
Loss of Rental (LOR):	S$ 258.56 (2 days)	X $129.28	
Loss of Use (LOU):	S$ 100.00 ($ 50 x 2 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☑ [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: $320.00
Total:	**S$ 2,292.05**	**Global Sum S$:** —	

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

Payee 1:	S$ 2,290.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—