15/5/2010

INS. CASE OWNER: RASHIDAH | CC6 A/G1800 1377, U 663 | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS | DOI: 07/02/18 | 663 Date / Time: 23/1/18 | Registered in Merimen: 23/1/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SKN 7731 Z	Claim No. :	0444859180SG
Name of Insured :	TAN CHUN WAH (CHEN CHUNHUA)	Policy No. :	N0039449-03000
Insured Tel No. :	HP: 96685964	Make / Model :	NISSAN
Excess Sec II :S$	D.O.A : 19/01/18	Place of Accident :	JLN EUNOS
Is driver the owner? (YES / NO)	Nature of Accident :		

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

GBD 199R → ____ → ____ → ____

INSRS: WSP: Atwin Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		
	GBD 199R – X SKN7731Z – Y	
24/1/18		
VIC		
25/1/18 @ 1207 hrs	spoke to Mrs Tan @ 96685964 agreed to settled on TP claims, aware of NCD issue. will sent letter.	
03/02/18	- SEND LETTER TO OI.	
	- EMAIL LIABILITY CLEAR	
	- FINALIZED.	
	- TP LOD IN.	
27/02/18	- SEND 1ST OFFER TO TP	
	- TP REJECTED CLAIM, INSISTED 8 DAYS.	
08/05/18	- MAINTAIN OFFER.	
	- 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:	25/1/18 7 SH
After call ltr to OI:	03/02/18 - 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: Sent By:

FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: L/S	S$ 2,350.00 (4 days) Reduction: 70 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 08/05/18 Confirm with LINDA	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 22	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 2,514.50	COI HIT PARKED TP)
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 600.00 $100 x 6 days)	
Loss of Income (LOI):	S$ – ($ x days)	
LOR only ☐ LOU only ✓	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 200	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $320.00
Total:	S$ 3,116.50 **Global Sum S$:** –	
FINAL PAYMENT	Date/Time: Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,116.50 Name 1: ABWIN SERVICE PTE LTD	
Payee 2: (Strike if N.A.)	S$ – Name 2: –	
Payee 3: (Strike if N.A.)	S$ – Name 3:	