15/5/2010

INS. CASE OWNER: Irene | CC3 / CTI18002006 / Klh 3n2 | LKK: IDAC:

ASSIGNMENT

Surveyor: KALVIN DOI: 31/01/18 Date / Time : 31/01/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GBD 5097T Claim No. : SNM18D00592C02

Name of Insured : LEAP TILING PTE LTD Policy No. : DMCUSN3076744702

Insured Tel No. : HP: Make / Model : NISSAN NV250 - 2.5D PANEL VAN (M)

Excess Sec II :S$ D.O.A : 31/01/18 Place of Accident : PIE (CHANGI) NEAR KALLANG

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

If **NO**, Driver Name / Age : LIN BOON WAH OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 9146 3461 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHA 4396G → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: COGE (Layars)	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SHA 4396G - CC3/AIG1601A013/Klhg3n2 DOA: 03/04/16
	- CC3/FCI1500 3932/F9423 DOA: 25/05/15
	- NA/INC1601783G/K4 DOA: 07/09/16
	- NA/INC0801131/H DOA: 03/04/08
	GBD 5097T - X
21/02/18 (Vic)	- FINALIZED
21/02/18 @ 5:18PM	- OID WIFE CALLED IN (MANDARIN SPEAKING). SHE RECEIVED LETTER FROM OTI. INFORMED HER OTI APPOINTED LKK TO SETTLE TP CLAIM. OID REAR-ENDED TP. AGREED TO SETTLE. - LKK
	- SENT LETTER TO OI.
	- ORIGINAL TP LOD IN.
26/02/18	- TYPE REPORT FOR LKK MANDATE APPROVAL
	- REPORT DONE.
	- SENT LKK MANDATE TO OTI BY EMAIL
30/05/18	- OTI APPROVED LKK MANDATE. SENT 1ST OFFER TO TP.
06/06/18	- TP ACCEPTED OFFER. ALL DOCS IN

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	21/02/18 - LKK
After call ltr to OI:	26/02/18 - VIC

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: 01/02/18 Sent By: 01/02/18

ORDER.

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 2,700.00 (2 days) Reduction: 55 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 31/05/18 Confirm with WILLIAM Email [/] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 2,889.00	(OID REAR-ENDED TP)
Loss of Rental (LOR):	S$ 196.50 (2 days) X $98.25	
Loss of Use (LOU):	S$ 100.00 (S 50 x 2 days)	
Loss of Income (LOI):	S$ — (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: $400.00
Total:	**S$ 3,192.99** **Global Sum S$:** 3,190.00	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 3,190.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—