15/5/2010

INS. CASE OWNER: Elaine | CC4 / EQI18002057 TP 883 | LKK: | IDAC:

ASSIGNMENT

Surveyor: MMH DOI: 1/01/18 Date / Time : 31/01/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : YN 3272S Claim No. : OM18/296-EC

Name of Insured : APPLIED LOGISTICS PTE LTD Policy No. : DMCFHQ17-000141

Insured Tel No. : HP: Make / Model : MITSUBISHI FE83BE6SR DEA-3.0

Excess Sec II :S$ D.O.A : 25/01/18 Place of Accident : SLE (BKE) BEFORE BKE EXIT

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

If **NO**. Driver Name / Age : BONI ER WILLIE A MIRANDA OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No. : 8287 1404 (V/L YES / NO) Insured Liability : % **Final ? Yes / No**

YN 3272S → SJT934E → GBD 4551E → UNKNOWN → UNKNOWN

OI TP

OI	TP		
INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP: Ethoz Group	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
02/02/18 (Asher)	SJT 934G-X ; YN 3272S-X
22/2/18 @ 3.42pm	CALLED OID CONFIRMED ACCIDENT. OID INVOLVED IN 3VEH C-C OID WAS THE LAST VEH. INFORM TP CLAIM AGREED TO SETTLE AND AWARE ABOUT NCD ISSUE.
	EMAIL WSP LIABILITY CLEAR.
2/7/18	FILE PASS TO TYPIST TO PREPARE REPORT.
11/9	extend HJ

RECEIVED 03 OCT 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	EMAIL 27/2/18
After call ltr to OI:	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:	✓	
Authorisation To Act:	✓	
Release Voucher: (NO NEED)		
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: 9.2.18 Sent By: HMF

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: 4S S$ 10,000 (10 days) Reduction: 60 % Email Call

FINAL SETTLEMENT Date/Time: 02/10/18 Confirm with Ashley Email ✓ Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 38 If NO or B 28, Ass. Lia : 100%

Repair Cost: W/45T S$ 10,100.00 3 VEH C-C OID LAST.

Loss of Rental (LOR): S$ - (days)

Loss of Use (LOU): S$ 600.00 ($ 50 x 12 days)

Loss of Income (LOI): S$ - ($ x days)

LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search S$ 36.45

Medical: S$ -

Disbursement: S$ - (e.g. Tow/ Independent)

Legal Cost S$ -

Total: S$ 11,336.45 **Global Sum S$:**

* Assignment Copy GIA Search Amount

COPY 3/10/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +400

FINAL PAYMENT Date/Time: 03.10.18 Confirm with: Ashley Email Call

Payee 1:	S$ 11,336.45	Name 1:	ETHOZ PROTECT PTE LTD.
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

0 ✓ GCC