15/5/2010

INS. CASE OWNER: Mng YBO | CC 3 / AIG1800 2204 / KlhS3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KALVIN DOI: 02/02/18 Date / Time : 02/02/18
Registered in Merimen: 05/02/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SJL 3303A Claim No. : 84161765445G
Name of Insured : LIM LAY BENG Policy No. : 2100105904-09
Insured Tel No. : HP: 9368 7402 Make / Model : TOYOTA VIOS
Excess Sec II :S$ D.O.A : 01/02/18 Place of Accident : ALONG THOMSON RD (EXIT FROM UNITED SQUARE)
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**

SHC 2465 → → →

INSRS: WSP: COGS (LOWYS) Tel : Liability : RMKS:
INSRS: WSP: Tel : Liability : RMKS:
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Date/ Time	
	SHC 3465 - CS/FCI 1401 5376/M1gm342 DOA: 10/07/14 - CS/FGI 1800 1881/tdS DOA: 24/01/18 - CS3/FCI 1402 2868/Gpbd1 DOA: 06/12/14 - NBA/LIP1601259/Y DOA: 30/07/16
	SJL 3303A - X
03/02/18 (VIC)	- FINALISED.
	- ORIGINAL TP LOD IN
26/02/18	- FILE REVIEWED. OI REPORTED SHE MISJUDGED ANGLE & HIT TO TP WHILE TURNING. SEND LETTER TO OI.
@ 4:41PM	- OI CALLED IN. CONFIRMED ACCIDENT DETAILS. SHE HAVE NO DISPUTE ON LIABILITY. INFORMED TP CLAIM & LIABILITY, AGREED TO SETTLE & ANSWER NCD ISSUES.
	- SEND SOT OFFER TO TP.
26/02/18	- 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:	
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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:
Repair Cost: L/O S$ 2,350.00 (2 days) Reduction: 45 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 26/02/18 Confirm with CECILIA Email ✓ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :
Repair Cost: (W/GST) S$ 2,514.50 COI CREDITED TP WHILE TURNING)
Loss of Rental (LOR): S$ 234.56 (2 days) X $117.28
Loss of Use (LOU): S$ 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$ —
Disbursement: S$ — (e.g. Tow/ Independent)
Legal Cost S$ —
1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: $320.00
Total: S$ 2,856.55 **Global Sum S$:** 2,850.00

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

Payee 1:	S$ 2,850.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—