15/5/2010

INS. CASE OWNER: Shawn | CC 3 / AIG18002607 / KLH | LKK: IDAC:

## ASSIGNMENT

Surveyor: KALVIN DOI: 07/02/18 Date / Time : 07/02/18
Registered in Merimen: 08/02/18

**Pre-assign / CCU / FTE**

Insured Vehicle No. : GBG 7498R Claim No. : 469735792 SG
Name of Insured : DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD Policy No. :
Insured Tel No. : HP: Make / Model : MERCEDES-BENZ VITO 114 CDI
Excess Sec II :S$ D.O.A : 06/02/18 Place of Accident : ALONG TAMPINES ST 11
Is driver the owner? ( YES / NO ) Nature of Accident :
If NO. Driver Name / Age : OO SUAY TEE
Driver Tel No. : 9067 7711 (V/L: YES / NO ) OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % **Final ? Yes / No**

SHA 8660S →

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

→

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

→

INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SHA 8660S - CC4/AIG0802685 9/RODn DOA 29/09/08<br>- CS/FCI1701445 9/KHbn2 DOA 23/07/17<br>- CS/FCI1701656 1/Vnbn2 DOA 24/08/17<br>- CS/FCI1800081 9/TIvd3 DOA: 05/01/18<br>- CS/QW1102142 3/RyIn DOA: 08/10/11 |
| | GBG 7498R - X |
| 20/02/18 (VIC) | - FINALISED. |
| | - ORIGINAL TP LOD IN. |
| 26/02/18 | - PLS REVIEWED. OLD REAR-ENDED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM. |
| 4/04/18 | - NO FEEDBACK FROM OI/OW. SEND 1ST OFFER TO TP. |
| 12/04/18 | - 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: P/P S$ 1,516.18 ( 2 days) Reduction: 44 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 11/04/18 Confirm with COCHA Email ✓ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia : COLD REAR-ENDED TP)
Repair Cost: (W/GST) S$ 1,622.36
Loss of Rental (LOR): S$ 264.00 ( 2 days) X $132.00
Loss of Use (LOU): S$ 100.00 ($ 50 x 2 days)
Loss of Income (LOI): S$ – ($ x days)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ✓ [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: $320.00
**Total:** S$ 1,965.80 **Global Sum S$:** 1,960.00

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 1,960.00 | Name 1: | COMFORTDELGRO ENGINEERING PTE LTD |
| Payee 2: (Strike if N.A.) | S$ – | Name 2: | – |
| Payee 3: (Strike if N.A.) | S$ – | Name 3: | – |