15/5/2010

INS. CASE OWNER: Lynn | CC6 / EQI18002766 / RHB3 | LKK: IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 12/02/18 Date / Time : 11/02/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SKX 6436E Claim No. :

Name of Insured : ROSET LIMOUSINE SERVICES PTE LTD Policy No. : DMCFHQ17-000185

Insured Tel No. : HP: Make / Model : TOYOTA ALTIS

Excess Sec II :S$ D.O.A : 09/02/18 Place of Accident : YISHUN AVE 7 TWDS GAMBAS AVE

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

If **NO**, Driver Name / Age : CHIN CHEE MENG OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO

Driver Tel No. : 9817 2878 (V/L: (YES) / NO) Insured Liability : % **Final ? Yes / No**

SLD 69962 → → → →

INSRS: WSP: Automotive (woodlands) Tel : Liability : RMKS:

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Date/ Time	
	SLD 66962 - NAEQI18002731/03 DOA: 09/02/18 SKX 6436E - NAEQI17024275/03 DOA: 21/12/17 - NAEQI18002731/03 DOA: 09/02/18
12/02/18 (Vic)	- FINALISED. - TP LOD IN BY EMAIL.
16/04/18	- PLUS REVISED. OLD REPR-ENDED TO. - SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- SEND ACCEPTANCE TO TP. PENDING ORIG. DOCS & LTA INVOICES.
18/04/18	- RECEIVED ORIG. DOCS. NO DV. - ALL 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:	16/04/18 - Vic

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:	✓	
Authorisation To Act:	✓	
Release Voucher:	NO DV	
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: 13/02/18 Sent By: GS

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: 45 S$ 5,000.00 (8 days) Reduction: 51 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 18/04/18 Confirm with RASULOSMAN Email [✓] Call [ ]

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia : COLD REPR-ENDED TP)

Repair Cost: (W/GST) S$ 5,350.00

Loss of Rental (LOR): S$ — (days)

Loss of Use (LOU): S$ 600.00 ($60 x 10 days)

Loss of Income (LOI): S$ — ($ x days)

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

GIA/LTA Search S$ 7.45

Medical: S$ —

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

Legal Cost S$ —

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: $400.00

Total: S$ 5,957.45 **Global Sum S$:** —

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

Payee 1:	S$ 5,957.45	Name 1:	AUTOMOTIVE REPAIR CENTRE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—