15/5/2010

INS. CASE OWNER: NORSIAH | CC6 / AIG180 02967 / AH3 | LKK: | IDAC:

## ASSIGNMENT

Surveyor: ADRIAN DOI: 12/02/18 Date / Time : 12/02/18
Registered in Merimen: 13/02/18

**Pre-assign / CCU / FTE**

Insured Vehicle No. : SLS 3023Y Claim No. : 13694665765G
Name of Insured : CHAN WEN YAN Policy No. : 1700060054
Insured Tel No. : HP: 9054 4346 Make / Model : MAZDA 6
**Excess Sec II :S$** D.O.A : 12/02/18 Place of Accident : SERANGOON RD AFTER WHAMPOA RIVER
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**

SLC 4596U →

| | | | |
|---|---|---|---|
| INSRS: | INSRS: | INSRS: | INSRS: |
| WSP: MG Solution | WSP: | WSP: | WSP: |
| Tel : | Tel : | Tel : | Tel : |
| Liability : | Liability : | Liability : | Liability : |
| RMKS: | RMKS: | RMKS: | RMKS: |

| Date/ Time | |
|---|---|
| | SLC 4966U - X ; SLS 3023Y - X<br>* No estimate |
| 21/02/18 (V.C) | |
| 24/4/2018 (CPK) 1pm | Spoke to OI (Ms Chan) at 9054 4346, she confirmed the accident statement and inform her about the TP claim. OI say she has no NCD affected as she only renewed one year, next year not going to renew and cut off the line. will send letter to her for the reference.<br>- PHOTOS OK.<br>- TP LOD IN BY EMAIL |
| 30/10/19 | - SEND 1ST OFFER TO TP. |
| 31/10/19 | - TP REJECTED OFFER. PROPOSE 10 DAYS LOU DUE TO CNY. |
| 17/01/19 | - SEND 2ND OFFER TO TP. |
| 18/01/19 | - TP ACCEPTED OFFER. |
| 11/03/19 | - SEND ACCEPTANCE EMAIL TO TP.<br>- ALL DOCS IN ORDER.<br>- TO CLOSE. |

| STAGE | DATE / PIC |
|---|---|
| Non-Reporting ltr (1st): | |
| Non-Reporting ltr (2nd): | |
| Non-Reporting ltr (Final): | |
| Notification ltr (if non-pickup): | |
| Call OI: | 24/04/18 - CPK |
| 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: | ✓ | |
| 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: LIG S$ 6,600.00 ( 5 days) Reduction: 64 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 11/03/19 Confirm with GU GUANG Email ✓ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15 If NO or B 28, Ass. Lia :
Repair Cost: (W/6600 S$ 7,062.00 COI CHANGED LANE)
Loss of Rental (LOR): S$ — ( days)
Loss of Use (LOU): S$ 540.00 (S$ 60 x 9 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$ —
**Total:** S$ 7,609.45 **Global Sum S$:** —

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: $320.00

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 7,609.45 | Name 1: | MG SOLUTION PTE LTD |
| Payee 2: (Strike if N.A.) | S$ — | Name 2: | — |
| Payee 3: (Strike if N.A.) | S$ — | Name 3: | — |