15/5/2010

INS. CASE OWNER: JACLYN | CC 3 /AIG1800 3944 / A4663 | LKK: IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 09/03/18 Date / Time : 1/3/18

Registered in Merimen: 1/3/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SFF 82F Claim No. : 111086570554

Name of Insured : ONG SIN PIP Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 1/3/18 Place of Accident :

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**

SGT 3900 → → →

INSRS:
WSP:
Tel :
Liability : premium
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
5/3/18 VC	SGT 3900-F SFF 82F-F - WO OI GIA, SENT OUT 1ST LETTER.
	- OI GIA REPORT IN. - PHOTOS RECEIVED. OID REAR-ENDED TP.
13/04/18	- EMAIL LIABILITY CLEAR LOU/R $90/$140
13/04/18 @ 3:55PM	- CALL OID. NO RESPONSE.
@ 3:58PM	- OI CALLED IN. OID WAS THE DOD. INFORMED TP CLAIM IS LIABILITY. ADVISED NCD ISSUES
	- FINALISED.
	- ORIGINAL TP LOD IN
27/04/18	- CONFIRMED AMOUNT SAME AS LOD
	- 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:	13/04/18 - VIC
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: P/P S$ 1,934.80 (3 days) Reduction: 66 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 27/04/18 Confirm with MAGTURA 27 Email ☐ Call ☐

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia : (OID REAR-ENDED TP)
Repair Cost: (W/GST)	S$ 2,070.24		
Loss of Rental (LOR):	S$ 920.00	(3 days) X $140.00	
Loss of Use (LOU):	S$ –	($ x days)	
Loss of Income (LOI):	S$ –	($ x days)	
LOR only ✓ LOU only	☐ LOR + LOU	☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 2.00		
Medical:	S$ –		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ –	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –		3) Survey fee: $320.00
Total:	**S$ 2,992.24**	**Global Sum S$:** –	

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

Payee 1:	S$ 2,072.24	Name 1:	PREMIUM AUTOMOBILES PTE LTD
Payee 2: (Strike if N.A.)	S$ 920.00	Name 2:	CHAN ZER-LIANG CZHANG ZHILIANG)
Payee 3: (Strike if N.A.)	S$ –	Name 3:	