

15/5/2010

INS. CASE OWNER:

CC 3 /AIG1800 4274, T M3

LKK:

IDAC:

(vic)

Surveyor:

TAUMIKH

DOI:

ASSIGNMENT
19106118

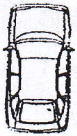
Date / Time:

6/2/18

Registered in Merimen:

6/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGB 46A

Name of Insured:

Good wood management pte

Insured Tel No.:

HP:

Excess Sec II :\$\$

D.O.A.:

3/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

33467328454

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

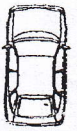
Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

Sgn 1088L



INSRS:

WSP:

Tel:

Liability:

RMKS:

performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
8/2/18 VIC	sgn1088L - x SGB46A - x - NO OI GIA, SENT OUT 1ST LETTER.	Non-Reporting ltr (1st):	08/02/18
		Non-Reporting ltr (2nd):	19/04/18 - 1st ltr
		Non-Reporting ltr (Final):	
19/04/18	- NO OI GIA REPORT IN YET	Notification ltr (if non-pickup):	
	- SEND 1ST AR to TRAFFIC POLICE STATION.	Call OI:	
23/4/18	- 1st AR → \$2.54	After call ltr to OI:	18/5/2016
03/05/18 @ 9:00am	- OI PIC CALLED IN. WILL COME TO GET VIDEO & LODGE REPORT.	Documentation Check List:	Handler Typist
	- TP FOOTAGE IN VIDEO/ VIC/ SGN 1088L.	Notification ltr (if non-pickup)	☐
@ 1:00 PM	- OI PIC CAME DOWN TO VIEW FOOTAGE & LODGE GIA REPORT. (informed TP claim, OI agree to settle, aware HCD issue.	After call ltr to OI:	☒
18/5/2018	- Send letter to OI.	Authorisation To Act:	☒
22/05/18	- email LIABILITY claim.	Release Voucher:	☒
	- FINALISED.	Final Repair Bill:	☒
	- ORIGINAL TP LOD IN.	Car Rental Invoice:	☐
17/08/18	- CONFIRMED AMOUNT STUFF AS TP LOD.	Towing Invoice	☐
	- ALL DONE IN ORDER. TO CLOSE.	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: PIP	SS 1,974.00 (3 days)	Reduction: 50 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 17/08/18	Confirm with: CAROLINE	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	101 /
Repair Cost: (w/gst)	SS 2,112.18		
Loss of Rental (LOR):	SS - (days)		
Loss of Use (LOU):	SS 300.00 (\$100 x 3 days)		
Loss of Income (LOI):	SS - (\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	SS 2.00		
Medical:	SS -		
Disbursement:	SS - (e.g. Tow/ Independent)		
Legal Cost	SS -		
Total:	SS 2,414.18	Global Sum SS: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 2,114.18	Name 1:	PERFORMANCE MOTORS LIMITED
Payee 2: (Strike if N.A.)	SS 300.00	Name 2:	DAWN TEE PET GEL (DAWN ZHONG PETROL)
Payee 3: (Strike if N.A.)	SS -	Name 3:	-