15/5/2010

INS. CASE OWNER: CC6 /CTI1800 4484, A/h63 9L

LKK:
IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 7/3/18 Date / Time : 7/3/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	XD 4420P	Claim No. :	SNM18D0120510Y
Name of Insured :	KOK TONG TRANSPORT & ENGINEERING WORKS P/L	Policy No. :	DMCVSN18017918OO
Insured Tel No. :	HP:	Make / Model :	ISUZU
Excess Sec II :S$	D.O.A : 3/3/18	Place of Accident :	FORD RD TWDS MOUNTBATTEN RD
Is driver the owner?	(YES / NO) (NO circled)	Nature of Accident :	
If NO, Driver Name / Age :	SUI NAN	OI GIA REPORT: YES / NO (YES circled) ; TP GIA REPORT: YES / NO (YES circled)	
Driver Tel No. :	97051697 (V/L: YES / NO) (YES circled)	Insured Liability : %	**Final ? Yes / No**

SJZ 1177L → ______ → ______ → ______

INSRS: HO BENG WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
12/3/18 Bevan	SJZ 1177L } AAAEQ11800437O / MP own 3/3/18 XD4420P } "our insured is claiming third party."
21/5/18	Call OI PIC MV NG inform VTD claims & NCD inform we will settle @ DAS email. to OI
	- FINALIZED - TP LOD IN BY EMAIL. - TP AGREE ON 50/50.
16/08/18	- TYPE REPORT FOR MANDATE APPROVAL. - REPORT DONE.
16/10/18	- SEEK MANDATE APPROVAL TO OI.
19/11/18	- CTI APPROVED MANDATE.
18/01/19	- SEND 1st OFFER TO TP @ 50%.
31/01/19	- RECEIVED DV. TP ACCEPTED OFFER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	21/05/18 BV
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: 16/08/18 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LG S$ 9,600.00 (6 days) Reduction: 51 % Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 17/1/19 Confirm with CHRIS	Email ☑ Call ☐
Final Liability:	% 50 (Agreed / Assessed) (Agreed circled) BOLA S/N No. : 9e.	If NO or B 28, Ass. Lia : BOTH TURNING
Repair Cost: $9,600.00	S$ 4,800.00	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU): $480.00	S$ 240.00 ($ 60 x 8 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search	S$ —	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle (Normal circled)
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $400.00
Total: $ 10,080.00	S$ 5,040.00 **Global Sum S$:** 5,040	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 5,040.00	Name 1: HO BENG TRADING	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	