15/5/2010

INS. CASE OWNER: CC6 /AIG1800 5098 / A Li. ~~Kh3~~

LKK:
IDAC:

ASSIGNMENT

Surveyor: ADKHAN DOI: 23/03/18 Date / Time : 19/3/18
Registered in Merimen: 19/3/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SGT 1984R		Claim No. : 83704644136G	
Name of Insured : FOONG FOON YUEN		Policy No. : 71000010138 +0000	
Insured Tel No. :	HP: 96324743	Make / Model : TOYOTA	
Excess Sec II :S$	D.O.A : 16/3/18	Place of Accident : PIE TWDS LOR 7 TOA PAYOH	
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

CB 7067R → → →

INSRS: Fong	INSRS:	INSRS:	INSRS:
WSP: Motor	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
21/3/18	CB 7067R - 4 SGT 1984R - 4
	- Email liability clear.
2pm	Spoke to OIO (Mr Foong). Confirmed accident
23032018 @ 5.33pm	details and mentioned that OIO rear-ended TP. Informed abt TP claim, aware of b/c (?) and agree to settle. Send letter to OI.
	- FINALISED
	- ORIG. TP LOD IN.
23/07/18	- SEND 1ST OFFER EMAIL TO TP.
30/07/18	- TP REJECTED OFFER. PROPOSED LOU @ $170.00
14/08/18	- TP ACCEPTED OFFER @ LOU $150/DAY.
	- 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:	? 29032018	
After call ltr to OI:		29/3/18
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$ 2,900.00 (4 days)	Reduction: 50 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14/08/18	Confirm with MR GOH	Email ☑ Call ☐
Final Liability:	% 100.	(Agreed / Assessed) BOLA S/N No. : 27.	If NO or B 28, Ass. Lia : OIO rear-ended TP
Repair Cost:	S$ 2,900.00		
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 600.00 ($ 150 x 4 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐	LOU only ☑	LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	S$ 3,507.45	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,507.45	Name 1: FONG MOTORS	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	