15/5/2010

INS. CASE OWNER: Irene | CC 3 / CTI18005299 / Kh53 SR | LKK: | IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 20/03/18 Date / Time: 20/03/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	9BE 1627K	Claim No. :	SNM18001423C02
Name of Insured :	WNE INTEGRATED DESIGN PTE LTD	Policy No. :	OMCUSN3074071700
Insured Tel No. :	HP:	Make / Model :	NISSAN CABSTAR 3.0 WITH HOOD
Excess Sec II :S$	D.O.A : 15/03/18	Place of Accident :	PUNGGOL FIELD
Is driver the owner? (YES / (NO))		Nature of Accident :	
If NO, Driver Name / Age : KEGAN TAN YUAN XI		OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO	
Driver Tel No. : 9738 1733	(V/L: (YES) / NO)	Insured Liability : %	Final ? Yes / No

SHF 786P → ______ → ______

INSRS: WSP: Trans-Cab (AMK) Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SHF 786P - CC3/III16015366/khg3q2 DOA: 12/08/16
	- CCq/AXA16015344/Hleg3q2 DOA: 12/08/16
	9BE 1627K - X
26/03/18 (v:c)	
26/4/2018 4pm (pohkln)	Call OI at 6570 1479, person incharge in meeting, will call back later.
26/4/2018 5.30pm (pohkln)	Spoke to Mr Edwin of WHE at 6570 1479, confirmed the accident statement. informed him about TP Claim and HCD Issue, he is asking about the claim amount, told him case is still under negotiation dont have final settlement amount yet. he agreed and aware the HCD Issue. Send letter.
	- FINALISED
	- FOR BULK SETTLEMENT
	- OMG. TP LOD IN.
07/06/18	- TOTAL @ TC. SETTLED.
28/06/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE.
10/07/18	- SEEK MANDATE APPROVAL TO OTI
	- OTI APPROVED MANDATE.
	- SEND 1ST OFFER TO TP.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	26/4/2018 VIC-OUL
After call ltr to OI:	30/4

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: 22/08/18 Sent By: Shirley Wong

- TP ACCEPTED OFFER. ALL DOCS IN ORDER

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: (B)	S$ 5,203.67 (2.5 days)	Reduction: 87 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/07/18	Confirm with JACQUINE	Email ☑ Call ☐
Final Liability:	% 100	((Agreed) / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 5,567.93		COD REAR-ENDED TP)
Loss of Rental (LOR):	S$ 528.70 (5 days) X $105.74		
Loss of Use (LOU):	S$ 250.00 ($ 50 x 5 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: $100.00
Total:	**S$** 6,354.08	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 6,354.08	Name 1: TRANS-CAB AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	