15/5/2010

INS. CASE OWNER: CC6 /CTI1800 5404 / 4 52

LKK:

IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 21/2/18 Date / Time : 22/3/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	SJS 393Y	Claim No. :	SNM 18001542 COR
Name of Insured :	ANG CHONG PENG	Policy No. :	DMP2SN3 09816 1700
Insured Tel No. :	HP: 97889919	Make / Model :	MERCEDES
Excess Sec II :S$	D.O.A : 21/2/18	Place of Accident :	AMK ST 41 TURNING TO AMK AVE 8.
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**

SJC 4937L → → →

INSRS: WSP: Fastech Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
16/2/18 AN1	SJC 4937L - X SJS 393Y - I
28032018 @ 12:28pm.	Spoke to OID (Mr Ang). confirmed accident details and confirmed OID moving out from a minor road with a stopline and collided onto TP vehicle at uncontrolled junction. Informed abt TP claim, aware of WCD situation and agree to settle. Send letters to OI.
	- FINALISED
	- ORIGINAL TP LOD IN
13/06/18	- TYPE REPORT FOR MANDATE APPROVAL.
	- REPORT DONE
10/12/18	- SEEK MANDATE APPROVAL TO OI BY EMAIL.
	- OI APPROVED MANDATE.
18/04/19	- SEND SET OFFER TO TP
	- TP ACCEPTED OFFER.
07/08/19	- RECEIVED DV. 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: 13/06/18 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 15,000.00 (10 days) Reduction: 68 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 30/04/19 Confirm with SAGON Email ✓ Call ☐

Final Liability:	% 100. (Agreed / Assessed) BOLA S/N No. : 9d. -	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 16,050.00	OID moving out from minor road with a stopline and collided with TP.
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 720.00 ($ 60 x 12 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: $400.00
Total:	S$ 16,772.00 **Global Sum S$:** 16,650.00	

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

Payee 1:	S$ 16,650.00	Name 1:	FASTECH AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—