15/5/2010

INS. CASE OWNER: CC6 /AIG1800 5660 , UW03

LKK:
IDAC:

ASSIGNMENT

Surveyor: marcus | DOI: 27/7/18 | Date / Time: 27/3/18
Registered in Merimen: 27/3/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SGZ 6304P	Claim No. :	MV2741138054
Name of Insured :	UN FANG	Policy No. :	7100371353-04
Insured Tel No. :	HP: 94568093	Make / Model :	MERCEDES
Excess Sec II :S$	D.O.A : 25/7/18	Place of Accident :	JN OF MARYMOUNT RD & AMK AVE 1
Is driver the owner?	(YES / NO)	Nature 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**

SLV 9646U →

INSRS: pegasus WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
27/7/18	SLV 9646U x SGZ 6304P – X
VIC	- FINALIZED.
2/5/2018 pohkin 2.50pm	Call OI at 9456 8093, but no body pick-up. tomorrow will call again
3/5/2018.	Call again, still no body pick-up
4/5/2018	10.15am, still no body pick-up
4/5/2018 12:05 am	OI call back, OI confirmed accident statement. Informed her about the TP claim and HCD issue. OI agreed to settle and aware the HCD issue and mention she has HCD protector. Send letter to OI.
07/05/18	- EMAIL LIABILITY CLAIM.
	- TP LOD IN BY EMAIL.
04/07/18	- SEND 1ST OFFER TO TP.
08/07/18	- TP ACCEPTED OFFER.
	- 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:	4/5/2018 VIC-OK
After call ltr to OI:	7/5

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: P/P S$ 2,740.40 (3 days) Reduction: 46 % Email Call

FINAL SETTLEMENT Date/Time: 08/07/18 Confirm with SHARON Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : (OI REAR-ENDED TP)
Repair Cost: (W/GST)	S$ 2,932.23	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 440.00 ($ 110 x 4 days) (GRAB RATE @ 66.95 + LOI @ 50)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.49	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	**S$** 3,379.72 **Global Sum S$:** 3,370.00	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 3,370.00	Name 1:	PEGASUS ENGINEERING & TRADING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	