15/5/2010

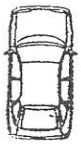
INS. CASE OWNER: CC 4 / AIG 1800 6068, Khoo 52 | LKK: | IDAC:

ASSIGNMENT

Surveyor: KCL DOI: 9-4-18 Date / Time: 03/04/18

Registered in Merimen: 03/04/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SGL72X

Name of Insured : Mr Chan Lin

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 30/03/18

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age : Gisele Mr PGR PGR

Driver Tel No. : 90110072 (V/L: YES / NO)

Claim No. :

Policy No. : 2100318675

Make / Model : Porsche

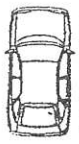
Place of Accident : Balestier Rd

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

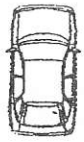
Insured Liability : % **Final ? Yes / No**

PGR

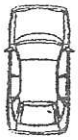
SLV 6435 G →



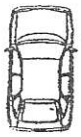
INSRS:
WSP: Chevrolet Cruze
Tel :
Liability :
RMKS: GAB/ 2001



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
11/4 VC	SLV 6435 G - X ; SGL72X - CC3/TM/1101885/Tim ; DOA 4/4/2011
26/04/18 @ 11:21AM	+ SPOKE TO OI RE NG. OID WAS HIS SISTER. HE CONFIRMED ACCIDENT DETAILS W OID KEHR - ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE W AMOUNT NCD ISSUES. + SEND LIABILITY CLAIM
17/04/18	+ SEND LETTER W SCHED TO OI. + FINALISED. + ORIGINAL TP LOD IN
25/02/19	+ CONFIRMED AMOUNT SAME AS LOD. + 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:	06/04/18 - VIC
After call ltr to OI:	17/04/18 - VIC

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: LIS S$ 5,200.00 (9 days) Reduction: 26 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25/02/19 Confirm with FOONN Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost (W/ GST)	S$ 5,564.00	COID KEHR - ENDED TP
Loss of Rental (LOR):	S$ 1,430.00 (11 days) X $130	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 8.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 7,002.00 **Global Sum S$:** —	

COPY SENT 25/2/19

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

Payee 1:	S$ 7,002.00	Name 1:	CHONG HOE MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—