15/5/2010

| | |
|---|---|
| **INS. CASE OWNER:** | CC **4** / EQI180 **06334, Ti ha3** |

LKK:
IDAC:

## ASSIGNMENT

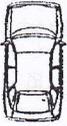Surveyor: **TAUFIKH**   DOI: **30/04/18**   Date / Time: **5/4/2018**

Registered in Merimen: _____

**Pre-assign / CCU / FTE**

Insured Vehicle No. : **SJV 3920 R**   Claim No. :

Name of Insured : **YEO REN HWEI**   Policy No. : **DMPPHA-18-000408**

Insured Tel No. :   HP: **91773774**   Make / Model : **Subaru Impreza**

Excess Sec II :S$ _____   D.O.A: **4/4/18**   Place of Accident : **Farrer Rd > Aye**

Is driver the owner? ( YES / NO )   Nature of Accident : 
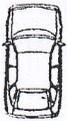
If **NO**, Driver Name / Age :   OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :   (V/L: YES / NO )   Insured Liability : ___ %   **Final ? Yes / No**
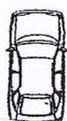
**EW 2344 U** ➔

INSRS: WSP: **Ou** Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

| Date/ Time | | STAGE | DATE / PIC |
|---|---|---|---|
| 6/4 AC | EW2344U - UPTAU 2012236 [Cm163p1 :DOA 2/6/12 SJV3920R - X | Non-Reporting ltr (1st): | |
| | | Non-Reporting ltr (2nd): | |
| | | Non-Reporting ltr (Final): | |
| 09/04/18 | MUS REVIEWED. 3 VEH. C.C., OI 2ND. | Notification ltr (if non-pickup): | |
| | EMAIL LIABILITY CLEAR | Call OI: | 10/04/18 - VIC |
| | FINALISED | After call ltr to OI: | |
| 10/04/18 @ 1:52PM | SPOKE TO OI. CONFIRMED ACCIDENT | **Documentation Check List:** Handler Typist | |
| | DETAILS 4 WAS INVOLVED IN A 3 VEH. | Notification ltr (if non-pickup) | |
| | C.C. 4 INTO THE 2ND CAR. INFORMED | After call ltr to OI | ✓ |
| | MICF 4 TP CLAIM, AGREED TO SETTLE | Authorisation To Act: | ✓ |
| | 4 AWARE NCD ISSUES. SEND LETTER | Release Voucher: NO RV | |
| | 4 EMAIL TO OI. | Final Repair Bill: | ✓ |
| | ORIGINAL TP LOD IN. | Car Rental Invoice: | |
| 09/07/18 | SEND ACCEPTANCE EMAIL TO TP. | Towing Invoice: | |
| 26/07/18 | RECEIVED ATA. ALL DOCS IN ORDER. | LTA / GIA: | ✓ |
| | TO CLOSE. | Medical Bill: | |
| | | PIR: | |
| | | Mandate/Reject Instruction: | |
| | | LOD | ✓ |
| | | Payment Breakdown Form: | |

| **PRELIMINARY ADVICE** | Date/Time: **07/06/18** | Sent By: **53** | Post-Repair Photos: | |
|---|---|---|---|---|
| | | | Others: | |

| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: | |
|---|---|---|---|---|
| Repair Cost: P/P | S$ 3,708.18 ( 3 days) Reduction: 22 % | | Email [ ] Call [ ] | |

| **FINAL SETTLEMENT** | Date/Time: 09/07/18 | Confirm with MR YIU | Email ✓ Call [ ] | |
|---|---|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 28 | | If NO or B 28, Ass. Lia : 0% | |
| Repair Cost: (W/GST) | S$ 3,967.75 | | (3 VEH. C.C., OI 2ND) | |
| Loss of Rental (LOR): (W/GST) | S$ 428.00 ( 4 days) X $100.00 | | | |
| Loss of Use (LOU): | S$ — ($ x days) | | | |
| Loss of Income (LOI): | S$ — ($ x days) | | | |
| LOR only ✓ LOU only [ ] LOR + LOU [ ] LOR + LO[ ] **[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: $400.00 | |
| **Total:** | S$ 4,397.75 | **Global Sum S$:** — | | |

| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email [ ] Call [ ] | |
|---|---|---|---|---|
| Payee 1: | S$ 4,397.75 | Name 1: CYCLE 4 CARRIAGE INDUSTRIES PTE LTD | | |
| Payee 2: (Strike if N.A.) | S$ — | Name 2: — | | |
| Payee 3: (Strike if N.A.) | S$ — | Name 3: — | | |