15/5/2010

INS. CASE OWNER: | CC 6, AIG 1800 6411, Uha3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: MArcus DOI: 6/4/18 Date / Time: 6/4/18

Pre-assign / CCU / FTE Registered in Merimen: 6/4/18

Insured Vehicle No. : GBF 5972G Claim No. :

Name of Insured : A DEW CONSTRUCTION P/L Policy No. : 210049702

Insured Tel No. : HP: Make / Model : T. DYNA

Excess Sec II :S$ D.O.A : 3/4/18 Place of Accident : SIMS AVE

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

If NO, Driver Name / Age : PAN WENXING

Driver Tel No. : 81778381 (V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SLT 7767R →

INSRS:
WSP: Chin Meng
Tel :
Liability :
RMKS: 87729

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
10/4 NC	SLT7767R / GBF5972G { NAIG1800627/4H4 ; DOA: 3/4/18 / CC4/AIG18000991/MIK03 ; DOA: 11/1/18
10/04/18 @ 11:00AM	SPOKE TO OI PIC MS ANA. SHE CONFIRMED ACCIDENT DETAILS IN OWN REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE IN AWARE NCD ISSUES. SEND LETTER IN EMAIL TO OI.
	- EMAIL LIABILITY CLERK FINALISED.
	- ORIGINAL TP LOD IN.
25/04/18	- SEND 1ST OFFER TO TP.
	- TP PROPOSED $5.3K.
19/10/18	- MAINTAIN OFFER.
	- 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:	
After call ltr to OI:	10/04/18 - NC

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: LG S$ 4,600.00 (4 days) Reduction: 5 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 19/10/18 Confirm with QUEK KIM SENG Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : (OWN REAR-ENDED TP)
Repair Cost:	S$ 4,600.00	
Loss of Rental (LOR):	S$ 500.00 (5 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 + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ —	
Medical:	S$ —	
Disbursement:	S$ —	1) Claim status: Normal/Reject/Private Settle
Legal Cost	S$ — (e.g. Tow/ Independent)	2) Report Format:
Total:	S$ 5,100.00 Global Sum S$: —	3) Survey fee: $320.00

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

Payee 1:	S$ 5,100.00	Name 1:	CHIN MENG MOTORS
Payee 2: (Strike if N.A.)	S$ —	Name 2:	
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—