15/5/2010

INS CASE OWNER:

CC 3, CTI 18006445, 19pa39 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Awk DOI: 6-4-18 Date / Time: 6-4-18

Pre-assign / CCU / FTE

Insured Vehicle No. : SJL 567A

Name of Insured : Tay Wee Lin

Insured Tel No. : HP:

Excess See II :S$ D.O.A : 4-4-18

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

If NO, Driver Name / Age : Ooi Ee Sun

Driver Tel No. : 9798 2008 (V/L: (YES) / NO)

Claim No. : SNM18D01899 C02

Policy No. : DMPCSN31140 7701

Make / Model : VOLVO V50

Place of Accident : ECP.

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

Insured Liability : % Final ? Yes / (No)

SHA 3693E →

INSRS:
WSP: Chua Loyas.
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
19/4	(SHA3693E - CC3/CBE 18003338 19pa3 ; DOA: 14/3/18	Non-Reporting ltr (1st):	
	- CC4 AXA 1603905/HH pa382 ; DOA: 8/4/16	Non-Reporting ltr (2nd):	
	- CC4 411-160-74895 (GBA30) ; DOA: 9/1/16	Non-Reporting ltr (Final):	
CM		Notification ltr (if non-pickup):	
	SJL567A - CC3/AIG 4019676 /19pa 3002 ; DOA: 13/10/14	Call OI:	Lyn Wong 30/4/18
19/4	OINR. sent out first letter.	After call ltr to OI:	
2/5/18	OI called in. Received letter. OI did purpose private settlement. However TP asked for high amount. He will lodge GIA rpt asap.	**Documentation Check List:** Handler Typist	
7/6/18	Email to CTI : Request OI GIA	Notification ltr (if non-pickup)	
28/6/18	✓ OI GIA	After call ltr to OI: ✓	
29/6/18	OI rear-ended TP.	Authorisation To Act: ✓	
7/8/18 2:11pm	Called OI, Mr Tay to inform final amount Agreed to waive & no issue.	Release Voucher: ✓	
	RECEIVED [date stamp] 2018	Final Repair Bill: ✓	
14/8/18	DV sent	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:

Confirm by: Email Call

FINALIZATION Date/Time: Confirm with:

Repair Cost: S$ (days) Reduction: %

Email Call

FINAL SETTLEMENT Date/Time: 14/8/18 Confirm with William

If NO or B 2B, Ass. Lia :

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

Repair Cost: W/GST S$ 1712.00

Loss of Rental (LOR): S$ 411.48 (2.5 days) > $164.59

Loss of Use (LOU): S$ — ($ — x — days)

Loss of Income (LOI): S$ 125.00 ($ 50 x 2.5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☑ [Tick only one]

GIA / LTA Search S$ 7.49

Medical: S$ —

Disbursement: S$ — (e.g. Tow/ Independent)

Legal Cost S$

Total: S$ 2255.97

Global Sum S$: 2250.00

COMPLETE 15/8/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format: GP

3) Survey fee: $400.00

Email Call

FINAL PAYMENT Date/Time: 19/8/18 Confirm with: William

Payee 1: S$ 2250.00 Name 1: ComfortDelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.) S$ Name 2:

Payee 3: (Strike if N.A.) S$ Name 3: