15/5/2010

INS. CASE OWNER: | CC 3/CTI1800 6754, FL4639/L | LKK: IDAC:

ASSIGNMENT

Surveyor: Kalvin | DOI: 11/4/18 | Date / Time : 11/4/18
Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. :	PC 2124H	Claim No. :	SWM18D0186700Z
Name of Insured :	FAT TRANSPORTATION & TRADING	Policy No. :	DMBISN17483117000
Insured Tel No. :		HP:	Make / Model : YUTONG
Excess Sec II :S$		D.O.A : 9/4/18	Place of Accident : SIMS AVE EAST BY LORONG MELAYU
Is driver the owner? (YES / (NO))		Nature of Accident :	
If NO, Driver Name / Age :	LEONG LHEE FIAN		OI GIA REPORT: (YES)/ NO ; TP GIA REPORT: (YES)/ NO
Driver Tel No. :	(V/L: (YES)/ NO)		Insured Liability : % Final ? Yes / No

SHB 4606X →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: CO/GE	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability : L/y.	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
16/4/18 VL	SHB4606X – X
	PC2124H – 18/01/18003961/ THUS DOA. 25/7/18
17/04/18 @ 11:35AM	- SPOKE TO OI PIC HEW UNDA. SHE CONFIRMED ACCIDENT DETAILS & OV HAD REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE & AWARE NCD ISSUES. SEND LETTER & EMAIL TO OI.
	- FINALISED
	- ORIGINAL TP LOD IN.
05/06/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
06/09/18	- SEEK MANDATE APPROVAL TO OTI BY EMAIL.
07/09/18	- OI APPROVED MANDATE.
	- SEND SET OFFER TO TP.
12/09/18	- RECEIVED ORIG. DV. TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.

RECEIVED 05 JUN 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	17/04/18 - VIC
After call ltr to OI:	

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: 17/4/18 Sent By: DM

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 6,580.22 (4 days)	Reduction: 48 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 07/09/18	Confirm with WILLIAM	Email ✓ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COLD REAR-ENDED TP)
Repair Cost: (W/GST)	S$ 7,040.84		
Loss of Rental (LOR):	S$ 596.40 (5 days) x $ 119.28		
Loss of Use (LOU):	S$ 250.00 ($ 50 x 5 days)		
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: $400.00
Total:	S$ 7,894.73	Global Sum S$: 7,890.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 7,890.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	