15/5/2010

INS. CASE OWNER: | CC 3 /CTI1800 7721 /KZ h63 Gv | LKK: IDAC:

ASSIGNMENT

Surveyor: Edwin DOI: 16/4/18 Date / Time: 16/4/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.: SJP 7941K	Claim No.: SMM18D0923CON/11/LKPDS
Name of Insured: LENTOR AMBULANCE P/L	Policy No.: DMCVSN 18D9321800
Insured Tel No.: HP:	Make / Model: NISSAN
Excess Sec II :S$ D.O.A: 13/4/18	Place of Accident: UTE Twds Lty.
Is driver the owner? (YES / NO)	Nature of Accident:
If NO, Driver Name / Age: CHEW WAH SENG	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No.: (V/L: YES / NO)	Insured Liability: 0 % Final ? Yes / No

SLB 7776X → SGQ 5467Y → SJP 7941K → SHC 8316B

SLB 7776X	SGQ 5467Y	SJP 7941K	SHC 8316B
INSRS:	INSRS:	INSRS:	INSRS: LOGE
WSP:	WSP:	WSP:	WSP: Y.
Tel:	Tel:	Tel:	Tel:
Liability:	Liability:	Liability:	Liability:
RMKS:	RMKS:	RMKS: 01	RMKS: TP

Date/ Time	
19/4/18	SHC 8316B – Y SJP 7941K – X
VIC	
3/5/2018	Call OID at 9838 0683, no body pickup, tomorrow will call again.
4/5/2018 10am	Spoke to OID (Mr Chew) at 9838 0683. OID confirmed about the
pohkin 9.45am	accident statement.
9.50am	Spoke to Mr Ronle Tong (Lentor Ambulance), Informed him about TP claim and NCD issue. Agreed to settle and aware the NCD issue. Send Letter to OI.
	- FINALISED.
07/05/18	- TYPE REPORT WHILE PENDING TP LOD
	- ORIGINAL TP LOD IN.
	- REPORT DONE
10/07/18	- SEEK MANDATE TO CTI BY EMAIL
07/08/18	- CTI APPROVED MANDATE.
08/08/18	- SEND 1ST OFFER TO TP.
10/08/18	- RECEIVED ORIG. SIGNED DV. TP ACCEPTED OFFER. ALL DOCS IN ORDER.

RECEIVED 07 MAY 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	Vic-OK
After call ltr to OI: 4/5/2018	7/5

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: TP SCENE PHOTOS	✓	

PRELIMINARY ADVICE Date/Time: 17/4/18 Sent By: An

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 9,694.58 (5 days)	Reduction: 19 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 08/08/18	Confirm with WILLIAM	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 24	If NO or B 28, Ass. Lia: COLD (REAR-ENDED TP)
Repair Cost: (W/GST)	S$ 10,575.20		
Loss of Rental (LOR):	S$ 632.50 (5.5 days) x $115.00		
Loss of Use (LOU):	S$ 275.00 ($ 50 x 5.5 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: $400.00
Total:	**S$** 11,288.19	**Global Sum S$:** 11,280.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 11,280.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$ –	Name 2: –	
Payee 3: (Strike if N.A.)	S$ –	Name 3: –	