15/5/2010

KC

INS. CASE OWNER: TL | CC 4 / ASM1800 7690, Uha3s2 | LKK: | IDAC: 42078

**ASSIGNMENT**

Surveyor: MARCUS DOI: 26/4/2018 Date / Time : 26/4/2018

Registered in Merimen:

**Pre-assign / CCU / FTE**

Insured Vehicle No. : SLR 3666Y Claim No. : 58M 0087R

Name of Insured : KOMOCO CAR RENTALS P/L Policy No. : VFX/P1305855

Insured Tel No. : HP: Make / Model : H-10MQ

**Excess Sec II :S$** D.O.A : 13/02/18 Place of Accident : Simpang ST 1

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

If NO, Driver Name / Age : MD. IRWAN BIN ABDUL RAHIM OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 96463654 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

GBB5651D → → →

INSRS: WSP: Liu's Bro. Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

| Date/ Time | |
|---|---|
| 24/5/16 MC | GBB5651D - X ; SLR 3666Y - X |
| | * Please Verify DOA. TP. 14/2/18 ; OI - 13/2/18 |
| 24/5/2018 | no body pick-up |
| 25/5/2018 | Spoke to OI, OID confirmed date of accident is 13/2/2018. Confirmed accident statement. Send letter to OI. |
| | - FINALIZED. |
| | - ORIGINAL TP LOD IN. |
| 08/06/18 | - TYPE REPORT FOR WARRANTY APPROVAL. |
| | - REPORT DONE |
| 06/09/18 | - SEEK WARRANTY TO AXA BY CLAIMTECLAIMS. |
| 07/09/18 | - AXA APPROVED WARRANTY @ COST L/O $4,800.00 |
| 01/10/18 | - SEND SET OFFER TO TP. |
| 29/10/18 | - ORIG. BY IN. 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: 25/5/2018 | VC-OC 08/06 |
| 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: 06/6 Sent By:

**FINALIZATION** Date/Time: Confirm with: Confirm by:

Repair Cost: L/O S$ 5,000.00 ( 4 days) Reduction: 70 % Email [ ] Call [ ]

**FINAL SETTLEMENT** Date/Time: 19/10/18 Confirm with SUSAN Email ✓ Call [ ]

| | | |
|---|---|---|
| Final Liability: | % L/O (Agreed / Assessed) BOLA S/N No. : 9 | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 4,800.00 | OI come out from minor Road |
| Loss of Rental (LOR): | S$ — ( days) | |
| Loss of Use (LOU): | S$ 480.00 ($ 80 x 6 days) | |
| Loss of Income (LOI): | S$ — ($ x days) | |
| LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LOI [ ] [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: $350.00 |
| **Total:** | S$ 5,282.00 **Global Sum S$:** — | |

**FINAL PAYMENT** Date/Time: Confirm with: Email [ ] Call [ ]

| | | | |
|---|---|---|---|
| Payee 1: | S$ 5,282.00 | Name 1: | LIU'S BROTHER AUTO ENGINEERING WORKSHOP |
| Payee 2: (Strike if N.A.) | S$ — | Name 2: | — |
| Payee 3: (Strike if N.A.) | S$ — | Name 3: | — |