15/5/2010

INS. CASE OWNER: CC 6 /EQI1800 7793, T1 6 b3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: TAUMICH DOI: 07/05/18 Date / Time : 27/4/18

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SKE 1172Z Claim No. : DMI8110 01079-29

Name of Insured : PRAVEEN GANESH S/O ELANTHIRAYAN Policy No. : DMPPHR17-002462

Insured Tel No. : HP: 91895855 Make / Model : VOLKSWAGEN

Excess Sec II :S$ D.O.A : 25/4/18 Place of Accident : PIE TMDS CHANGI.

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

If **NO**, Driver Name / Age : PRAVIND S/O ELANTHIRAYAN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 87395301 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SKE 8918D → → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Falcon Air	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
27/4/18	SKE 8918D —	Non-Reporting ltr (1st):	
	SKE 1172Z - [illegible]	Non-Reporting ltr (2nd):	
Beran		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	05/05/18 - BVN
2/5/18	OID view and TP letter sent to OI	**Documentation Check List:**	**Handler / Typist**
		Notification ltr (if non-pickup)	
		After call ltr to OI:	✓
	- TO FINALIZE	Authorisation To Act:	✓
	- FINALIZED	Release Voucher: NO RV	
	- ORIGINAL TP LOD IN	Final Repair Bill:	✓
20/12/18	- SEND 1ST OFFER TO TP.	Car Rental Invoice:	✓
21/12/18	- TP ACCEPTED OFFER. NO RV.	Towing Invoice	
	- ALL DOCS IN ORDER.	LTA / GIA :	✓
	- TO CLOSE.	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: P/P S$ 3,402.50 (4 days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 21/12/18 Confirm with Ronny Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 3,640.68		OID view and TP —
Loss of Rental (LOR) (w/GST)	S$ 428.00 (4 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$ 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: $400.00
Total:	**S$ 4,070.68**	**Global Sum S$: 4,000.00**	

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

Payee 1:	S$ 4,000.00	Name 1:	FALCON-AIR AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—