13/5/2010

INS. CASE OWNER: CC 4 / AIG1800 7821 / Kha3

LKK:

IDAC:

ASSIGNMENT

Surveyor: KSL DOI: 27/4/18 Date / Time: 27/4/18

Registered in Merimen: 27/4/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SLL19S

Name of Insured : Teo Chew Ling

Insured Tel No. : HP: 97596300

Excess Sec II :S$ D.O.A : 27/4/18

Is driver the owner? (YES / NO)

If **NO**, Driver Name / Age :

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

Claim No. :

Policy No. : 210048e761

Make / Model : M-Benz E200

Place of Accident : Jervois Hill (Jervois Rd Jnct. to

Nature of Accident :

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

Insured Liability : % **Final ? Yes / No**

SKS9572B →

INSRS: WSP: Tel : Liability : RMKS: Complete Vms.

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
3/5/18 MC	SKS9572B - X ; SLL19S - X
	- OI GOT VIDEO.
	- FINALISED
3/5/2018 1pm pohkh	- Spoke to OI (Ms Teo) at 97596300. OI Confirmed about the accident statement. Informed her about the TP claim and HCD issue. OI agreed and aware about HCD issue and mention she has HCD Protector. Send letter to OI. pohkh
	- ORIGINAL TP LOD IN
15/09/18	- SEND 1ST OFFER TO TP.
	- TP REJECTED OFFER. COUNTER PROPOSED LOU @ 2 DAYS WORK.
19/10/18	- SEND 2ND OFFER.
20/10/18	- 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:	
After call ltr to OI:	3/5/2018 MC-OIC 03/05

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: UBER STATEMENT	✓	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/G S$ 6,750.00 (5 days) Reduction: 48 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 20/10/18 Confirm with LILY Email ✓ Call ☐

Final Liability:	% 100% (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: CW(GST)	S$ 7,222.50	COI HIT TP)
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 600.00 ($100 x 6 days) (UBER RENTAL FLOI @ 450)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☐	✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 29.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	**S$ 7,851.50** **Global Sum S$:** 7,800.00	

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

Payee 1:	S$ 7,800.00	Name 1:	COMPLETE VMS PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—