15/5/2010

INS. CASE OWNER: CC 3/CTI1800 8042, E1663

LKK:
IDAC:

ASSIGNMENT

Surveyor: Edwin DOI: 1/4/18 Date / Time : 2/4/18

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SJG 1414C Claim No. : SNM8D0227UCV

Name of Insured : SPR REALTY PTE Policy No. : DMH CSN1758621700

Insured Tel No. : HP: Make / Model : TOYOTA

Excess Sec II :S$ D.O.A : 30/4/18 Place of Accident : AIRPORT RD HEADING TO UBI

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

If **NO**, Driver Name / Age : MUHAMMAD FAIRUS BIN HASAN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SHC7116T → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: LOLTE	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
8/5/18	SHC7116T – US/EU1703N6XF/UNDATED DOB: 10/11/18
	SJG1414C – Y
VIC	– FINALIZED
	– TO GET OI HIRER RENTAL CONTRACT, OID
	IC & D/L.
11/5/2018	Call OID, but no body pick-up.
14/5/2018	Call OID Again, but no body-pick up
18/5/2018	Call [illegible] again, phone off.
	– ORIGINAL TP LOD IN
20/6/18	– EMAIL TO TP FOR VIDEO FOOTAGE.
	– FILE REVIEWED. CONFLICTING VERSIONS.
	SEND LETTER TO OI. TO NOTIFY TP
	CLAIM & NCD ISSUES.
	– EMAIL TO OI PROPOSED RESTRICTION.
	BELOW $3K MANDATE.
22/6/18	– OI EMAILED TO SAD.
29/6/18	– SEND 1ST OFFER TO TP.
06/12/18	– RECEIVED EV. – TP ACCEPTED OFFER.
	– ALL DOC IN ORDER.

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:	20/6/18

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: 03/05/18 Sent By: [illegible]

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: T/P S$ 560.00 (2 days) Reduction: 64 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 29/11/18 Confirm with WILLIAM Email / Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 599.20		
Loss of Rental (LOR):	S$ 234.00 (2 days) x $117.00		BELOW $3K MANDATE
Loss of Use (LOU):	S$ 100.00 ($50 x 2 days)		
Loss of Income (LOI):	S$ — ($ 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$ 940.69**	**Global Sum S$:** 940.00	

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

Payee 1:	S$ 940.00	Name 1:	COMPORTBELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—