15/5/2010

INS. CASE OWNER: | CC 6 / AIG1800 8635 / Aha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 07/5/18 Date / Time: 02/5/18

Registered in Mat...: 11/5/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SCN 63J		Claim No. :	
Name of Insured : Ng Hui Yen Theresa		Policy No. :	1700018993
Insured Tel No. :	HP: 94883939	Make / Model :	T. Vellfire
Excess Sec II :S$	D.O.A : 4/5/18	Place of Accident :	Junction of Enos Link & Hougang Ave 3
Is driver the owner? (YES / NO)		Nature of Accident :	

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

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

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

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

SKS 3875S →

INSRS: WSP: Kang Car Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
15/5 vic	SKS 3875S. CC6/CT11 7004793/ Aha3nd ; DOA: 11/6/17
	SCN 63J. X
16/05/18	- PHO REVIEWED. OI REAR-ENDED TP.
	- OWN LIABILITY CLAIM.
10 am 17/5/2018 pohkin	- Spoke to OI, confirmed accident statement, informed OI about TP claim and HCD issue. OI dispute on damages, have to let her know the settlement amount before close case. Agreed to settle and aware the HCD issue. Send letter to OI.
	- FINALISED.
	- TP LOD IN BY EMAIL.
14/09/18	- SEND 1ST OFFER TO TP.
26/09/18	- 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:	17/5/2018 VICOLE
After call ltr to OI:	22/5

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:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LIS	S$ 6,000.00 (9 days)	Reduction: 43 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 25/09/18	Confirm with SHARON	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 6,420.00		(OI REAR-ENDED TP)
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 1,200.00 ($100 x 12 days)	TUITION CAR	
Loss of Income (LOI):	S$ — ($ 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: $320.00
Total:	**S$** 7,622.00	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 7,622.00	Name 1: KANG CAR REPAIRERS PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	