15/5/2010

INS. CASE OWNER: NORAIAH | CC 3/AIG1800 8646, E2463 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Edwin | DOI: 10/5/18 | Date / Time : 10/5/18

Registered in Merimen: 11/5/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SLM 5385X | Claim No. : 5865767984054

Name of Insured : CHUA KIAN TENG. | Policy No. : 7100506771-01

Insured Tel No. : | HP: 97681677 | Make / Model : NISSAN

Excess Sec II :S$ | D.O.A : 9/5/18 | Place of Accident : LOR AM SOO

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

If **NO**, Driver Name / Age : | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SHL 8896T → → →

INSRS: WSP: CME Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
23/5/18	SHL 8896T-X SLM 5385X-X
	Bola 27 / 100%
WC	
24/5/2018	Spoke to OI, confirmed accident statement, Informed TP claim and HCP issue. OI agreed to settle and await the HCP issue. Send letter to OI. pohkin
	- FINALISED.
	- ORIGINAL TP LOD IN.
05/06/18	- SEND 1ST OFFER TO TP.
	-
	- 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:	24/5/2018 VIC-OU
After call ltr to OI:	24/5/2018 25/5

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: P/P | S$ 6,935.06 (4 days) Reduction: 28 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 05/06/18 Confirm with CECILIA | Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27 ✓	If NO or B 28, Ass. Lia : Front to rear ✓
Repair Cost: (W/GST)	S$ 7,420.51	
Loss of Rental (LOR):	S$ 345.00 (3 days) X $115.00	
Loss of Use (LOU):	S$ 150.00 (S$ 50 x 3 days)	
Loss of Income (LOI):	S$ — (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: $320.00
Total:	**S$** 7,923.00 **Global Sum S$:** 7,920.00	

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

Payee 1:	S$ 7,920.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—