PREVIOUS OWNER: | OC: 6 011800 9514 / Uhn332 | LKK: / OAT:

ASSIGNMENT

Surveyor: MADUS | DOL: 25/5/18 | Date / Time: 25/5/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:	SKF 9843M	Claim No.:	GNM 1802636 02
Name of Insured:	Yak Eng Tio	Policy No.:	DMPC 18N 3047191702
Insured Tel No.:	HP:	Make / Model:	V. POLO
Excess Sec II :S$	D.O.A: 24/5/18	Place of Accident:	BKE 7 SLE
Is driver the owner? (YES / NO)		Nature of Accident:	
If NO, Driver Name / Age:	Suck Choi Yoke	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No.:	81237611 (V/L: YES / NO)	Insured Liability: %	Final ? Yes / No

SGG 6194P → → →

INSRS: WSP: Fastech Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
8/6 VIC	SGG 6194P - CLF (AIG) 20 195791 K02Q3 ; DIA 4/10/12
	SKF 9843M - X
*	Pending Est & RA.
11/06/18 @ 10:55AM	- CALL OI 4 OLD. NO RESPONSE. PH RECEIVED.
	OD INVOLVED IN 3 VEH. C.C.; OD LAST.
	- SEND LETTER 4 EMAIL TO OI.
	- EMAIL LIABILITY CLEAR.
	- FINALISED.
	- ORIGINAL TP LOD IN
24/07/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
05/09/18	- SEEK MANDATE APPROVAL TO OI BY EMAIL
06/09/18	- OI APPROVED MANDATE.
	- SEND ACCEPTANCE EMAIL TO TP.
11/09/18	- ORIG. DV IN.
	- 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: 22/06/18 - VIC	
After call ltr to OI: 11/06/18 - VIC	

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: 24/07/18 Sent By: VIC

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LG	S$ 9,000.00 (7 days)	Reduction: 76 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 10/09/18	Confirm with JASON	Email ✓ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 28	If NO or B 28, Ass. Lia: 100
Repair Cost: (W/GST)	S$ 9,630.00		(3 VEH. C.C.; OD LAST)
Loss of Rental (LOR):	S$ 700.00 (7 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$ 10,332.00	**Global Sum S$:** —	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 10,332.00	Name 1: FASTECH AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	