

INS. CASE OWNER:

NY YONG

CC

b UR
ATG1800

4370

Amh

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

26/5/18

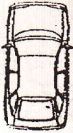
Date / Time :

26/5/18

Registered in Merimen:

20/5/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLE 3282L

Name of Insured :

URF

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

18/5/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident :

If NO, Driver Name / Age :

u su kmd

Driver Tel No. :

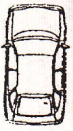
(V/L: ☒ YES / NO)OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Insured Liability :

%

Final ? Yes / No

SET 8260C



INSRS:

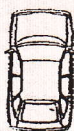
WSP:

Tel :

Liability :

RMKS:

Kang



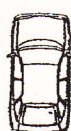
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
5/6/18	SET 8260C-0	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	26/6/18 email. Division
14/6/18	Email letter to OI	Documentation Check List:	Handler Typist
27/11/18	File pass to typist type report	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:	☒
5/6/18	vinan		
26/02/19	REPORT DONE - 980K WARRANT APPROVAL TO MIG - MIG APPROVED WARRANT & LOWER COR. @ \$7,600.00		
27/02/19	- 980K 1ST OFFER TO TP.		
01/03/19	- TP REJECTED OFFER. WASTE COUNTER OFFER.		
	- 1000K REUSE WARRANT TO MIG.		
	- MIG APPROVED REUSED WARRANT, 1000K LOU.		
	- 980K 2ND OFFER.		
06/03/19	- TP ACCEPTED OFFER. ALL DONE IN OFFER.		
PRELIMINARY ADVICE Date/Time: - to close. Sent By:			
FINALIZATION Date/Time: Confirm with:		Confirm by:	
Repair Cost: 46	S\$ 7,800.00 (6 days) Reduction: 43 %	Email ☐	Call ☐
FINAL SETTLEMENT Date/Time: 06/03/19 Confirm with: 06/03/19		Email ☒	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27.	If NO or B 28, Ass. Lia :	
Repair Cost: (w/ GST)	S\$ 8,346.00	OLD RATE - 980K TP	
Loss of Rental (LOR):	S\$ - (days)	MIG RECOMMEND	
Loss of Use (LOU):	S\$ 250.00 (\$ 50 x 7 days)	COR & 46 \$7.8K	
Loss of Income (LCI):	S\$ - (\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S\$ 10.00		
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\$ 8,706.00 Global Sum S\$: -		
FINAL PAYMENT Date/Time: Confirm with:		Email ☐ Call ☐	
Payee 1:	S\$ 8,706.00 Name 1: KANG CAR REPAIRERS PTY LTD		
Payee 2: (Strike if N.A.)	S\$ - Name 2: -		
Payee 3: (Strike if N.A.)	S\$ - Name 3: -		