15/5/2010

INS. CASE OWNER: TE | CC 4 / ASm 1800 9843 / Khaz | LKK: IDAC: 48801

ASSIGNMENT

Surveyor: AML DOI: 31/5/2018 Date / Time : 31/05/2018

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SKT 6621 H
Name of Insured : LAU CHIN HOH
Insured Tel No. : HP: 96805319
Excess Sec II :S$ D.O.A : 28/05/2018
Is driver the owner? (YES / NO) Nature of Accident :
If NO, Driver Name / Age :
Driver Tel No. : (V/L: YES / NO)

Claim No. : S8M00XY
Policy No. : 6A048370
Make / Model : 7-Sefima
Place of Accident : Hendy Rd

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % Final ? Yes / No

SHD 3062K → →

INSRS:
WSP: CDGE
Tel :
Liability : 100% TP ins.
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
13/6 AML	SHD3062K - CC4/111160232314/AHg392; DBN: 26/10/16
	SKT6621H. X
#	conflicting reports. To obtain TP video.
	- FINALISED.
	- ORIGINAL TP LOD IN
26/06/18 @ 2:22PM	- SPOKE TO OI. HE CONFIRMED ACCIDENT DETAILS AND WAS MAKING A U-TURN WHEN HIT BY TP. INFORMED HIM OF TP CLAIM. OI NO EVIDENCE. INFORMED HIM WE WILL CHECK VIDEO WITH TP. SEND LETTER & EMAIL TO OI.
	- EMAIL TO TP TO ASK EVIDENCE.
05/07/18	- TP VIDEO IN. V DRIVE / VIC SHD BOOK.
	- UPLOADED IN SWIFT CLAIMS.
16/08/18	- EMAIL TO OI BREAKDOWN OF CLAIM.
30/08/18	- NO RESPONSE FROM OI. SEND 1ST OFFER TO TP.
05/09/18	- ORIG. DV IN. TP ACCEPTED OFFER. ALL IN ORDER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	26/06/18 - VIC
After call ltr to OI:	

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: 4/6 Sent By: [signature]

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: PIP	S$ 2,480.76 (2 days)	Reduction: 44 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 30/08/18	Confirm with WILLIAM	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : COI U-TURN FROM LEFT MOST LANE - TP VIDEO IN)
Repair Cost: (W/GST)	S$ 2,654.41		
Loss of Rental (LOR):	S$ 234.00 (2 days) X $ 117.00		
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: $350.00
Total:	S$ 2,995.90	Global Sum S$: 2,990.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,990.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	