15/5/2010

INS. CASE OWNER: GEORGIE | CC 3 /AIG1801 0276 / 14463 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Kalvin · DOI: 5/6/18 · Date / Time : 5/6/18 · Registered in Merimen: 6/6/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SJY 5887M
Name of Insured : Khoo Woei Maur
Insured Tel No. : HP:
Excess Sec II :S$ D.O.A : 4/6/18
Is driver the owner? (YES / NO) Nature of Accident :
If **NO**, Driver Name / Age :
Driver Tel No. : (V/L: YES / NO)

Claim No. : 4747774032456
Policy No. :
Make / Model :
Place of Accident :
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % **Final ? Yes / No**

SHL 8769C →

INSRS: WSP: Tel : Liability : RMKS: CDGE ins.

Date/ Time		STAGE	DATE / PIC
	SHL8769C-4Secu1800768d / Endst DVA-4/6/18	Non-Reporting ltr (1st):	
8/6/18	SJY5887M-4	Non-Reporting ltr (2nd):	
W/C		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
	- NO OI GIA, SENT OUT 1ST LETTER.	Call OI:	09/10/18 - VK
	- FINALIZED.	After call ltr to OI:	
	- ORIGINAL TP LOD IN		
09/10/18	- OI GIA REPORT IN.		
	- TP VIDEO UPLOADED IN MERIMEN.		
@ 11:25AM	- SPOKE TO OI. INFORMED HIM WE RECEIVED THE OI GIA REPORT. INFORMED HIM OF TP CLAIM & LIABILITY BASED ON TP VIDEO FOOTAGE. HE AGREED TO SETTLE & AWARE OF NCD ISSUE. SEND LETTER TO OI & EMAIL.		
	- SEND 1ST OFFER TO TP.		
11/10/18	- RTM @ LKK. SETTLED.		
	- ALL DOCS IN ORDER.		
	- TO CLOSE.		

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$ 680.00 (2 days) Reduction: 69 % Email Call

FINAL SETTLEMENT Date/Time: 11/10/18 Confirm with COCKM Email Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : TP VIDEO IN TP WITHIN LANE WHILE TURNING
Repair Cost: (w/GST)	S$ 727.60	
Loss of Rental (LOR):	S$ 298.20 (2.5 days) x $ 119.28	
Loss of Use (LOU):	S$ 125.00 ($ 50 x 2.5 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ✓ **[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: $320.00
Total:	S$ 1,158.29 **Global Sum S$:** 1150.00	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 1,150.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—