INS. CASE OWNER: SALINA | CC 4, AIG 18C 10438, Ahag G. | LKK: IDAC.

ASSIGNMENT

Surveyor: ADNAN DOI: 6/6/18 Date / Time: 6/6/18

Registered in Merimen: 7/6/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SKZ 7931A. Claim No. : 01186A9675SG GA

Name of Insured : TEE KIM CHUAN Policy No. : 2100450983

Insured Tel No. : HP: 96716338 Make / Model : CITROEN C4

Excess Sec II :S$ D.O.A : 6-6-18 Place of Accident : BKE 7 PIE

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**

GZ 426 K → GBB 2553 Z → SKZ 7931A → GV 9622Y -> GX9025K

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP: United sg.
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability : OI	Liability : TP
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
13/6	GV 9622Y - NB/C4-18C10351/4.4 : DOA: 6/6/18
NC	SKZ 7931A - X
	- ORIGINAL TP LOD IN
24/10/18 @ 4:17PM	- SPOKE TO OI. HE CONFIRMED ACCIDENT DETAILS & WAS INVOLVED IN 5 VEH-C.C. & WAS THE 3RD CAR. INFORMED TP CLAIM & NCF, AGREED TO SETTLE & AWARE NCD ISSUES - SEND LETTER & EMAIL TO OI.
	- FINALIZED
	- ORIGINAL TP LOD IN
14/03/19	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
27/03/19	- TP AGREED & ACCEPTED G/S $8K (ALL IN).
05/04/19	- RECEIVED DV. 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:	24/10/18 - OK
After call ltr to OI:	24/10/18 - OK

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: GIRO FORM	✓	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/G S$ 6,500.00 (12 days) Reduction: 61 % Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 27/03/19	Confirm with CHRIS	Email ✓ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost: (W/GST)	S$ 6,955.00		(5 VEH-C.C.; OI 3RD)
Loss of Rental (LOR):	S$ 1,500.00	(15 days) X $100	
Loss of Use (LOU):	S$ —	($ x days)	
Loss of Income (LOI):	S$ —	($ x days)	
LOR only ✓ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [**Tick only one**]	
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	S$ 8,455.00	**Global Sum S$:** 8,000.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 8,000.00	Name 1:	UNITED SG AUTOMOBILE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—