15/5/2010

INS. CASE OWNER: Angie | CC 6 / LCR 180 11150 / A 3g | LKK: IDAC:

Surveyor: Lwp | **ASSIGNMENT** DOI: 14-6-18 | Date / Time: 14.6.18 | Registered in Merimen: 19.6.18

Pre-assign / CCU / FTE

Insured Vehicle No. : SLC 5944B | Claim No. : 777747069866

Name of Insured : Lwp PTE | Policy No. :

Insured Tel No. : | HP: | Make / Model :

Excess Sec II :S$ | D.O.A : 12/06/18 | Place of Accident : Outside one @ Changi City

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**

SJX 5614B → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Kang Car	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SJX 5614B - X ; SLC 5944B - X
20/6	OINP - WP.
	Email non reporting letter
7/9/18	Email letter to OI
22/11/18	File pass to typist type report.
	- REPORT DONE
27/03/19	- BOOK WARRANTS TO MG.
28/03/19	- MG APPROVED WARRANTS
09/04/19	- OBTD 1ST OFFER TO TP.
05/05/19	- TP ACCEPTED OFFER.
	- 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:	7/9/18 email.
After call ltr to OI:	Olivia

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI: email	✓	
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: L/S S$ 12,000.00 (10 days) Reduction: 4% Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 02/05/19 Confirm with SHARON Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 8	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 12800.00	
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 900.00 ($ 60 x 15 days)	
Loss of Income (LOI):	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: $320.00
Total:	S$ 13750.00 **Global Sum S$:** 13,750.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 13,750.00	Name 1:	KANG CAR REPAIRERS PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2.	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–