15/5/2010

INS. CASE OWNER: ~~Ernest~~ KC | CC 4 /~~AXA~~ASM 1801 1731, T1 hb3 | LKK: IDAC:

ASSIGNMENT

Surveyor: TPK DOI: 11/07/18 Date / Time : 14/6/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SLU 5394H Claim No. : S8M 00m7W/5410Y

Name of Insured : MS TEE IM Policy No. : VPA/Q7044697

Insured Tel No. : HP: 96744019 Make / Model : HYUNDAI

Excess Sec II :S$ D.O.A : 25/6/18 Place of Accident : BISHAN RD SECTION BET BISHAN CT 14 & 21

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

SLS215E → → →

INSRS: WSP: Tel : Liability : RMKS: Clc ELA

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
14/6/18 VIC	SLS215E – X SLU5394H – Y
	– CAN DO DG
	# SWRT claim.
02/07/18 @ 2:19PM	– OPOSE TO OI. SHE CONFIRMED ACCIDENT DETAILS & REPR-ENDED TP. INFORMED TP CLAIM AGREED TO SETTLE & AWARE NCD ISSUES. OI SAID SHE GOT NCD PROTECTOR.
	– GOOD LETTER & EMAIL TO OI.
	– EMAIL LIABILITY CLOSER
	– TP VIDEO IN. V DRIVE | VIC | SLS215E
27/09/18	– UPLOADED IA IN SWIFT CLAIMS.
	– FINALISED.
28/09/18	– LOA AGREED IA. ORIGINAL TP LOD IN.
26/12/18	– GOOD ACCEPTANCE EMAIL TO TP.
05/04/19	– ORIG. DV IN. ALL DOCS IN ORDER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	02/07/18 - VIC

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: 27/09/18 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 2,151.00 (3 days) Reduction: 56 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 28/09/19 Confirm with LARRY Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COI LIABLE - ENDORSED TP
Repair Cost: (w/GST)	S$ 2,301.57	
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 300.00 ($ 60 x 5 days)	
Loss of Income (LOI):	S$ – ($ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S$ –	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $350.00
Total:	S$ 2,601.57 **Global Sum S$:** –	

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

Payee 1:	S$ 2,601.57	Name 1:	CYCLE & CARRIAGE KIA PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–