15/5/2010

INS. CASE OWNER: CC 4/EQI1801 1987 / R1163

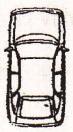
LKK:
IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 04/07/18 Date / Time : 11/6 LK

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SJL 7591H

Name of Insured : BREAM LEASING PTE LTD

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 1/6/18

Is driver the owner? (YES / NO)

If **NO**, Driver Name / Age : MOHAMMAD RAPHI BIN MOHD

Driver Tel No. : (V/L: YES / NO) PARKHAM

Claim No. :

Policy No. : DMCFHA17-00444

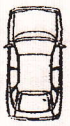
Make / Model : SUBARU.

Place of Accident : BKE BY MANDAI EXIT

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

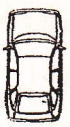
Insured Liability : % **Final ? Yes / No**

SLW5641D →



INSRS:
WSP:
Tel :
Liability :
RMKS: CLR EIA

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
7/7/18	SLW5641D-Y SJL7591H-Y
	- GQ ACKED D/O U LIABILITY DOWN.
VIC	- TO FINALISE COR.
	- FINALISED
09/07/18 @ 5:22PM	- SPOKE TO OI PIC WEI TIPANNY. SHE WAS INFORMED OF ACCIDENT DETAILS AND OID WAS CHANGING LANE AT THE TIME. INFORMED TP CLAIM U LIABILITY ISSUED. SEND EMAIL U LETTER TO OI.
	- EMAIL LIABILITY CLEAR.
	- TP LOD IN BY EMAIL FROM GQ.
20/05/19	- SEND 1ST OFFER TO TP
29/05/19	- TP ACCEPTED OFFER.
	- NO 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:	09/07/18 - 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: NO DV		
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: 04/07/18 Sent By: BS

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: TP S$ 4,408.00 (6 days) Reduction: 40 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 29/05/19 Confirm with LARRY Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 15	If NO or B 28, Ass. Lia : COLD CHANGED LANE)
Repair Cost: (W/GST)	S$ 4,716.56		
Loss of Rental (LOR) (W/GST)	S$ 856.00 (8 days)	X $100	ORIGINAL LOD W/ GQ
Loss of Use (LOU):	S$ — ($ x days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ✓ LOU only ☐	LOR + LOU ☐	LOR + LO ☐ [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: $400.00
Total:	S$ 5,580.01	**Global Sum S$:** —	

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

Payee 1:	S$ 5,580.01	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:	—