INS. CASE OWNER: CC 4 / AIG 180 11997 / K ha3

LKK:
IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 6/7/18 Date / Time : 29-6-18

Registered in Merimen: 21/7/2018

Pre-assign / CCU / FTE

Insured Vehicle No. : GBE 9103 C
Name of Insured : SUNWARD PHARMACEUTICAL P/L
Insured Tel No. : HP:
Excess Sec II :S$ D.O.A : 26/6/18
Is driver the owner? (YES / NO)
If **NO**, Driver Name / Age : LOW HIN KOON
Driver Tel No. : 98271644 (V/L: YES / NO)

Claim No. :
Policy No. : 2100463105
Make / Model : NISSAN NV350
Place of Accident : PIE EXITING 7 Jurong West Ave 2
Nature of Accident :
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % **Final ? Yes / No**

GX

YN 5384 P →

INSRS:
WSP: Kay Motor
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
10/7 MC	YN 5384P - X; GBE 9103 C - X
11/07/18 @ 3:30PM	- SPOKE TO OI PIC MR TAN. HE CONFIRMED ACCIDENT DETAILS & OLD REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE & AWARE NCD ISSUES. SEND LETTER TO OI.
	- EMAIL LIABILITY CLEAR
	- TP LOD IN BY EMAIL
02/08/18	- SEND ACCEPTANCE EMAIL TO TP.
07/08/18	- ORIGINAL DOCS IN.
	- ALL 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:	
After call ltr to OI:	11/07/18 MC

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: L/S S$ 2,900.00 (3 days) Reduction: 57 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 06/08/18 Confirm with TERESA Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COLD REAR-ENDED TP
Repair Cost:	S$ 2,900.00	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 360.00 ($ 120 x 3 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: $320.00
Total:	S$ 3,267.45 **Global Sum S$:** —	

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

Payee 1:	S$ 3,267.45	Name 1:	KAY MOTOR
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—