15/5/2010

INS. CASE OWNER: GEORGE | CC 3, AIG 180 12276, Kha 3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KSL   DOI: 4.7.18   Date / Time: 4.7.18
Registered in Merimen: 5.7.18

Pre-assign / CCU / FTE

Insured Vehicle No. : SLT 6957 C
Name of Insured : YAP Bong Geok Dorothy
Insured Tel No. :   HP: 97354930
Excess Sec II :S$ D.O.A : 3/7/18
Is driver the owner? (YES / NO)   Nature of Accident :
If NO, Driver Name / Age : Donovan Cheong Jun Hung
Driver Tel No. : 96415584 (V/L: YES / NO)

Claim No. : 01 5688 4720 SG
Policy No. : 17007441
Make / Model : Mit ASX
Place of Accident : PASIR RIS DR 8
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : — %   **Final ? Yes / No**

SHC 5706 D →   →   →

INSRS:
WSP: Trans Cab
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
10/7 MC	SHC 5706 D – CC 3/AIG 180020477/Kha 3 : DOA: 30/1/18
	– CC 4/AXA/60230391/44A392 : DOA 30/1/16
	SLT 6957 C – X
	- FINALISED
10/07/18 @ 2:45PM	- SPOKE TO OID. HE CONFIRMED ACCIDENT DETAILS & REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE IN ACCORD NCD ISSUES.
	- FOR BULK SETTLEMENT.
17/8/18 –	RTM ✓ . SETTLED @ TC.
	- ORIGINAL TP LOD IN.
	- OI RECEIVED TPBI LOD.
21/08/18	- SEND 1ST OFFER TO TP W/O LOI.
23/08/18	- 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:	
After call ltr to OI:	10/07/18 - VK

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: LIS   S$ 2,700.00 (2.5 days) Reduction: 94 %   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 23/08/18 Confirm with JACLINE   Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 2,889.00	COD REAR-ENDED TP)
Loss of Rental (LOR):	S$ 304.38 (3 days) X $101.46	
Loss of Use (LOU):	S$ ~~150.00~~ ($ ~~50~~ x ~~3~~ days) TPBI	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.49	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	**S$** 3,200.87 **Global Sum S$:** —	

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

Payee 1:	S$ 3,200.87	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3	—