15/5/2010

INS. CASE OWNER: JANET | CC3 / BQ1 180 12668 / Uha352 | LKK: | DAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 26/10/18 Date / Time: 11/7/2018

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : GZ 77070 Claim No. : DM18HOOH08 1ST

Name of Insured : UNITED WORKS PTE Policy No. : DMCPHR18-003230

Insured Tel No. : HP: Make / Model : N. CABSTAR

Excess Sec II :S$ D.O.A : 5/7/18 Place of Accident : YISHUN AVE 7

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age : POH GIM CHUAN

Driver Tel No. : 96306544 (V/L: YES / NO)

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

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

SLC3197M → GZ77070 → SLK2412G →

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP: (3rd veh)	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability : 0%	Liability : TP	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
12/7 JW	SLC3197M. X; GZ 77070. c/d [illegible]
12/07/18 @ 11.00AM	- CALL U SPOKE TO OI PIC MS CONNIE. SHE CONFIRMED ACCIDENT DETAILS U OID WAS INVOLVED IN A 3 VEH. C.C. U WAS THE 2ND CAR. INFORMED TP CLAIM, LICE, AGREED TO COMPLE U ADVISE NCD ROUGE. SEND LETTER TO OI.
	- EMAIL LIABILITY CLAIM.
	- FINALISED
	- ORIGINAL TP LOD IN.
26/10/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
24/12/18	- EMAIL MANDATE APPROVAL TO EQ.
	- BQ APPROVED MANDATE.
	- SEND 1ST OFFER.
26/12/18	- TP ACCEPTED OFFER. NO OI REQUIRED.

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:	12/07/18 - JIC

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:	✓	
Authorisation To Act:	✓	
Release Voucher: NO GV		
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: 27/07/18 Sent By: 93

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 9,448.00 (6 days) Reduction: 57 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 26/12/18 Confirm with MARC LOR Email ✓ Call ☐

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 28	If NO or B 28, Ass. Lia : 0% (3 VEH. C.C.; OID 2ND)
Repair Cost: (W/GST)	S$ 10,109.36		
Loss of Rental (LOR) (W/GST)	S$ 1,733.40	(9 days) X $180.00	
Loss of Use (LOU):	S$ —	($ x days)	
Loss of Income (LOI):	S$ —	($ x days)	

LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search	S$ 2.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $400.00
Total:	S$ 11,844.76	**Global Sum S$:** —

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

Payee 1:	S$ 11,844.76	Name 1:	CYCLE & CARRIAGE - BULCO MOTOR POWER PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—