15/5/2010

INS. CASE OWNER: CCO /CTI1801 2735 MH6352

LKK:
IDAC:

ASSIGNMENT

Surveyor: MARIUS DOI: 17/7/18 Date / Time : 17/7/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GBF 3653R Claim No. : SNM18D0744410Y

Name of Insured : DUKE BAKERY PTE Policy No. : BMCVSN2073331700

Insured Tel No. : HP: Make / Model : Toyota

Excess Sec II :S$ D.O.A : 17/7/18 Place of Accident : LENTOR AVE THAS 410 LHU FANG.

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

If NO, Driver Name / Age : HANG CHENGYI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SLP 2MORE →

INSRS: WSP: Fastech Tel : Liability : RMKS:

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Date/ Time	
17/7/18 VIC	SLP 2MORE & MA/CTI1801/01/03 DOA: 17/7/18 GBF 3653R &
18/07/18 @ 5:50PM	- CALL OID. MANDARIN SPEAKING.
19/7/2018 1.20pm	Spoke to OID, confirm accident statement. involve in 3 car chain collision and OID is the last vehicle. Company vehicle and employee of company. Sent letter to OI.
19/07/18	- EMAIL LIABILITY CLEAR
	- FINALIZED.
	- ORIGINAL TP LOD IN.
12/10/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE. RECEIVED 16 OCT 2018
17/10/18	- SEEK MANDATE APPROVAL TO OCBC BY EMAIL
26/10/18	- OTI APPROVED MANDATE. SEND 1ST OFFER.
	- TP ACCEPTED OFFER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	- PIC
After call ltr to OI:	19/07/18 - 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: 12/10/18 Sent By: VIC

21/12/18 - FU IN. ALL DOCS IN ORDER.

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/G S$ 23,000.00 (14 days) Reduction: 55 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 18/12/18 Confirm with JASON Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lia : 100%

Repair Cost: (W/GST) S$ 24,610.00 (S VOH - C.C.; OID CAST)

Loss of Rental (LOR): S$ — (days)

Loss of Use (LOU): S$ 1,200.00 ($ 80 x 15 days)

Loss of Income (LOI): S$ — ($ x days)

LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LO ☐ **[Tick only one]**

GIA/LTA Search S$ 200

Medical: S$ —

Disbursement: S$ — (e.g. Tow/ Independent)

Legal Cost S$ —

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: $400.00

Total: S$ 25,882.00 **Global Sum S$:** 25,500.00

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

Payee 1:	S$ 25,500.00	Name 1:	FASTECH AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—