15/5/2010

INS. CASE OWNER: JANET | CC 4/EQI1801 2480 / A hb752 | LKK: IDAC:

ASSIGNMENT

Surveyor: HOKIAN DOI: 17/07/18 Date / Time : 16/7/18

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : GBD 7651E Claim No. : DM18H00778415T

Name of Insured : CMA HOLDINGS PTE Policy No. : DMCPM018-001947

Insured Tel No. : HP: Make / Model : MG5AM

Excess Sec II :S$ D.O.A : 13/7/18 Place of Accident : BRADDELL RD TWDS TOA PAYOH

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

If **NO**, Driver Name / Age : TAN SEONG KHOON OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SMC SCM 5701H →

INSRS: WSP: Tel : Liability : RMKS: kah motor

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Date/ Time	
18/7/18	SCM 5701H → GBD 7651E →
VIC	
18/07/18 @ 5:41PM	- SPOKE TO OIPIC ALICE (HP). STILL CONFIRMED ACCIDENT DETAILS W OIO REAR-ENDED TP. INFORMED TP CLAIM. AGREED TO SETTLE W ASSURE NCD ISSUES. SEND LETTER TO OI.
	- EMAIL LIABILITY CLEAR TO MINAUDE.
	- MINAUDED.
	- TP TO AMEND GIA REPORT & PLATE.
20/08/18	- TYPE REPORT WITHIS PENDING TP LOD
	- TP LOD IN BY EMAIL
	- REPORT DONE
16/10/18	- SEEK MANDATE APPROVAL TO EQ.
	- EQ APPROVED MANDATE. SEND ACCEPTANCE.
	- NO DV. ALL DOCS IN ORDER.

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:	18/07/18 - VIC

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: 18/07/18 Sent By: EZ

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 15,342.71 (12 days) Reduction: 38 % Email Call

FINAL SETTLEMENT Date/Time: 16/10/18 Confirm with EMILIAN Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27
Repair Cost: (W/GST)	S$ 14,276.69	If NO or B 28, Ass. Lia : COLD REAR-ENDED TP
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 700.00 ($ 50 x 14 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ✓	LOR + LOU ☐ LOR + LO ☐ [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: $400.00
Total:	S$ 14,978.69	**Global Sum S$:** —

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

Payee 1:	S$ 14,978.69	Name 1:	KAH MOTOR CO. SDN. BHD.
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—