15/5/2010

INS. CASE OWNER: CC 4/EQI1801 3081 / K/ [illegible]

LKK:

IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 28/08/18 Date / Time : 18/7/18

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLB 8258T	Claim No. :	
Name of Insured :	FENG WONG.	Policy No. :	PMPPMDA-004278.
Insured Tel No. :	HP: 85187518	Make / Model :	BMW
Excess Sec II :S$	D.O.A : 11/7/18	Place of Accident :	WOODLAND CAUSEWAY.

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

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

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

SDX 6173X → →

INSRS: WSP: Lai Huat Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		**STAGE**	**DATE / PIC**
	SDX 6173T – X SLB 8258T – X	Non-Reporting ltr (1st):	
19/7/18 V/C	– TP VIDEO IN. V DRIVE / V/C / SDX OFFSET	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
08/08/18	– W/ UK YOU. OI STILL WORK CAUSE.	Call OI:	21/08/18 – V/C
21/08/18 @ 5:50PM	– SPOKE TO OI. CONFIRMED ACCIDENT DETAILS. INFORMED HIM OF TP CLAIM. OI INSISTED HE WAS NOT AT FAULT. HE IS ALSO MAKING A TP CLAIM. NO UPDATE YET. HE WILL FORWARD COPY OF HIS VIDEO BY WHATSAPP.	After call ltr to OI:	21/08/18 – V/C

		Documentation Check List:	**Handler**	**Typist**
	– BQ AGREE LIABILITY @ 80% FOUN	Notification ltr (if non-pickup)		
31/08/18	– SPOKE TO JENNY (GW), AGREED ON LIABILITY	After call ltr to OI: EMAIL	✓	
	– OI PHOTOS & VIDEO IN. V DRIVE / V/C / OLD STREET	Authorisation To Act:	✓	
	– FINALIZED.	Release Voucher: NO RV		
	– ORIGINAL TP LOD IN.	Final Repair Bill:	✓	
09/11/19	– SEND 1ST OFFER TO TP	Car Rental Invoice:	✓	
20/03/2020	– TP ACCEPTED OFFER.	Towing Invoice		
		LTA / GIA :	✓	
		Medical Bill:		
		PIR:		
		Mandate/Reject Instruction:		
		LOD	✓	
		Payment Breakdown Form:		
		Post-Repair Photos:		
		Others:		

PRELIMINARY ADVICE Date/Time: 29/08/2018 Sent By: [illegible]

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 644.25 (2 days) Reduction: 23 % Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 20/03/2020 Confirm with JENNY	Email ✓ Call ☐
Final Liability:	% 80 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 689.35 – $551.48	
Loss of Rental (LOR):	S$ 400.00 (4 days) X $100 – $320.00	
Loss of Use (LOU):	S$ – ($ x 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 – 2.00	
Medical:	S$ – @ 80% – $ 873.48	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$ 1,091.35 **Global Sum S$:** 870.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 870.00	Name 1:	LAI HUAT (HENG KEE) MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	