PNS CASE OWNER: NORCHAH | CC4 / AH 180 13334 / Khas | LKK: | DAC:

ASSIGNMENT

Surveyor: Kenneth | DOI: 23/7/18 | Date / Time: 23/7/18

Registered in Merimen: 23/7/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SKM 1981M | Claim No. : 8961703649SG

Name of Insured : Pang Shien Ling, Angela | Policy No. : 17WW12421

Insured Tel No. : | HP: 96396691 | Make / Model : Jaguar XE

Excess Sec II :S$ | D.O.A : 17/7/2018 | Place of Accident : AYE > Tuas.

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**

SJW 1752S →

INSRS: Chew hom
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
25/7 VC	SJW1752S - X ; SKM1981M - X - TO Confirm DOA. TP. 17/7/18 : OI - 8/7/18
09/10/18	- INTERNET DOWN
@ 10:14AM	- CALL OI. NO RESPONSE.
@ 3.20PM	- SPOKE TO OI. CONFIRMED DOA ON 17/7 NO POR TP & REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE W/ AWARE NOD KEYES. SENT LETTER TO OI. .
	- EMAIL LIABILITY CLEAR
	- FINALISED
	- ORIGINAL TP LOD IN.
22/10/18	- SENT 1ST OFFER TO TP.
26/10/18	- TP REJECTED LOR. PROPOSED 10 DAYS.
29/05/19	- 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:	09/10/18 - VIC
After call ltr to OI:	

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: 46 | S$ 2,500.00 (5 days) Reduction: 42 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 29/05/19 Confirm with MOM CHEW | Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COI REAR-ENDED TP)
Repair Cost: (w/GST)	S$ 2,675.00	
Loss of Rental (LOR) (w/GST)	S$ 856.00 (8 days) x $ 100.00	
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: $320.00
Total:	S$ 3,533.00 **Global Sum S$:** —	

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

Payee 1:	S$ 3,533.00	Name 1:	CHEW GOON MOTOR
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—