15/5/2010

INS. CASE OWNER: Wilmette | CC 4, ASM 180 13472, TIha3 | LKK: 59311 / IDAC:

ASSIGNMENT

Surveyor: WTH | DOI: 28/7/18 | Date / Time: 28/7/2018

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SLW 8034L | Claim No. : SSMOOPHZ

Name of Insured : Lim Yeow Sung | Policy No. : VPAP2049332 GX

Insured Tel No. : | HP: | Make / Model : T-MSH

Excess Sec II :S$ | D.O.A : 28/7/2018 | Place of Accident : SLE 2 BKE

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

If **NO**, Driver Name / Age : Liew Swee Lee | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 96526250 (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

SLC6626 → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Leehwa	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability : Nil	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
28/7	SLC6626 - X ; SLW 8034L - X
MV	
25/09/18 @ 2:14PM	- SPOKE TO OLD. SHE CONFIRMED ACCIDENT DETAILS & REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE & AWAIT NCD ISSUE. SEND LETTER & BUKIL TO OI.
07/11/18	- UPLOAD LA IN SC.
08/11/18	- ASK GIRO CHANGDATE BEFORE TP LOD IN - PENDING - TP LOD IN BY BUKIL
20/02/19	- SEND ACCEPTANCE BUKIL TO TP.
22/02/19	- PJ IN. 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:	
After call ltr to OI:	25/09/18 - VC

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: 28/7 Sent By: dw (wtns).

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: T/P | S$ 5,602.56 (7 days) Reduction: % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 22/02/19 Confirm with ADELINE Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COLD REAR-ENDED TP)
Repair Cost:	S$ 5,602.56	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 540.00 ($ 60 x 9 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: $350.00
Total:	S$ 6,144.56 **Global Sum S$:** —	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 6,144.56	Name 1:	LEE KUAN HWA MOTOR SERVICE
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—