3/2010

INS. CASE OWNER: NORGIAH | CC 6/ AIG 180 14494/ U ha3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Mparus | DOI: 10/8/18 | Date / Time: 10/8/18 | Registered in Merimen: 10/8/18

Pre-assign / CCU / FTE

Insured Vehicle No.: SLW 7885D | Claim No.: 007689677A 6G

Name of Insured: TIONG BEAUTY | Policy No.: 1800020021

Insured Tel No.: | HP: | Make / Model: Mit. Attrage

Excess Sec II :S$ | D.O.A: 2/8/2018 | Place of Accident: JLN ISHAK

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

If NO, Driver Name / Age: Lim Soh Wee | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.: 80073826 (V/L: YES / NO) | Insured Liability: % | **Final ? Yes / No**

FBN 584 J →

INSRS:
WSP: BTH
Tel:
Liability:
RMKS: 11/23M

INSRS:
WSP:
Tel:
Liability:
RMKS:

INSRS:
WSP:
Tel:
Liability:
RMKS:

INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	
15/8 VC	FBN584J - X, SLW7885D - X
15/08/18 @ 10:18AM	SPOKE TO OID. CONFIRMED ACCIDENT DETAILS & CROSSING JUNCTION W/ STOP LINE. INFORMED TP CLAIM & LIABILITY. OI WAS HIS FRIEND. AGREED TO SETTLE & AWARE NCD ISSUES.
	- EMAIL LIABILITY CLEAR
	- FINANCED.
	- ORIGINAL TP LOU IN
16/11/18	- SEND ACCEPTANCE EMAIL TO TP.
	- 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:	15/08/18 - 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: P/P S$ 3,018.20 (5 days) Reduction: 15 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 14/11/18 Confirm with RAYMOND Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 4a	If NO or B 28, Ass. Lia:
Repair Cost: (W/GST)	S$ 3,229.58	COID FROM WINDOR ROAD) OI VIDEO IN
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 100.00 ($ 20 x 5 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: $320.00
Total:	S$ 3,331.58 **Global Sum S$:** —	

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

Payee 1:	S$ 3,331.58	Name 1: BAN HOCK HIN CO. PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:
Payee 3: (Strike if N.A.)	S$ —	Name 3: —