15/5/2010

INS. CASE OWNER: CC6 /EQI1801 4622, 4663 | LKK: | IDAC:

ASSIGNMENT

Surveyor: marcus | DOI: 17/8/18 | Date / Time : 17/8/18 | Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : EW 9767 | Claim No. :

Name of Insured : YAP KIM FUI | Policy No. : DMPDMQ18-000370.

Insured Tel No. : | HP: 97470497 | Make / Model : HYUNDAI

Excess Sec II :S$ | D.O.A : 17/8/18 | Place of Accident : TG UP.

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**

SJJ6357Y. → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Fastech.	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
16/8/18 VC	SJJ6357Y - MR [illegible] DOI: 17/8/18 EW 9767 - X - PINAU7600. - ORIGINAL TP LOU IN.
23/11/18	- PLUS REVIEWED. OI WALKING TURN FROM MINOR ROAD. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES. - SEND PA TO EQ - TYPE REPORT FOR WARRANTS. - REPORT DONE
22/12/18	- SEEK WARRANTS TO EQ.
26/12/18	- EQ APPROVED WARRANTS
12/02/19	- SEND 1ST OFFER TO TP.
13/02/19	- TP ACCEPTED OFFER. NO EV REQUIRED. - 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:	EMAIL ONLY
After call ltr to OI:	23/11/18 - VIC

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI: EMAIL	✓	
Authorisation To Act:	✓	
Release Voucher: NO RV		
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: 23/11/18 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S | S$ 7,300.00 (5 days) Reduction: 60 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13/02/19 Confirm with SHOON | Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 7,811.00	OOI (TURNING)
Loss of Rental (LOR):	S$ 540.00 (3 days) X $180.00	
Loss of Use (LOU):	S$ — ($ 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	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $400.00
Total:	**S$ 8,353.00** **Global Sum S$:** 8,000.00	

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

Payee 1:	S$ 8,000.00	Name 1:	PROTECH AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—