15/5/2010

INS. CASE OWNER: CC3 / CTI 180 16101 / K1ha3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Ame | DOI: 3/9/2018 | Date / Time: 3/9/2018

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	PC 4770 Z	Claim No. :	SNM1800431011027/0
Name of Insured :	TIMESWATER BUS SVS.	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	T. HIACE
Excess Sec II :S$	D.O.A : 03/09/18	Place of Accident :	CHANGI COAST AVE 3
Is driver the owner?	(YES / NO)	Nature of Accident :	
If NO, Driver Name / Age :	MD. FAIZ B. KHAMIS	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	97659180 (V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SHA 7316 T → ______ → ______ → ______

INSRS: WSP: CDGE Loyang. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		STAGE	DATE / PIC
13/9	~~SHA7316T - CC1/FCI 180146321/6sd3 ; DOA: 02/08/18~~	Non-Reporting ltr (1st):	
	~~- CC7/CTI 140226911/Hra9q2 ; DOA: 3/11/14~~	Non-Reporting ltr (2nd):	
	PC 4770 Z - X	Non-Reporting ltr (Final):	
	- FINALISED	Notification ltr (if non-pickup):	
	- ORIGINAL TP LOD IN.	Call OI:	
05/11/18	- FILE REVIEWED. OID REPORTED HE CHANGED LANE. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM 4 NCD.	After call ltr to OI:	05/11/18 - OK
	- EMAIL TO TP FOR COPY OF VIDEO FOOTAGE.		
	- TP REFUSE TO PROVIDE FOOTAGE		
	BELOW $3K MANDATE		
04/12/18	- SEND 1ST OFFER TO TP.		
06/12/18	- RECEIVED DV. TP ACCEPTED OFFER.		
	- ALL DOCS IN ORDER.		
	- TO CLOSE.		

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: L/S	S$ 2,150.00 (3 days)	Reduction: 51 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 04/12/18	Confirm with WILLIAM	Email ✓ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 2,300.50		COID CHANGED LANE)
Loss of Rental (LOR):	S$ 218.28 (2 days) x $109.14		
Loss of Use (LOU):	S$ 100.00 ($ 50 x 2 days)		BELOW $3K MANDATE
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ✓ [Tick only one]		
GIA/LTA Search	S$ 7.49		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $400.00
Total:	S$ 2,625.77	Global Sum S$: 2,620.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,620.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	