15/5/2010

				LKK:
INS. CASE OWNER:		CC 3 / LPC 180 16429, Dha3/v		IDAC:

Surveyor: **A5T**   DOI: **3/9/2018**   ASSIGNMENT   Date / Time: **3/9/2018**

Registered in Merimen: _____ —

Pre-assign / CCU / FTE
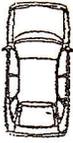
Insured Vehicle No. : **SGQ 2010K**   Claim No. : **17/18/18/VP05/020867**

Name of Insured : **RONNIE TEO**   Policy No. : **24VP050 41 4856**

Insured Tel No. : HP: **97988255**   Make / Model : **Suzuki Grand Vitara**

Excess Sec II :S$ _____   D.O.A: **30/8/2018**   Place of Accident : **X-Junction of YCK Rd & Seletar Rd**

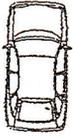Is driver the owner? ((YES) / NO)   Nature of Accident :

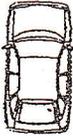If NO, Driver Name / Age : _____

OI GIA REPORT: (YES) / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____ (V/L: YES / NO)   Insured Liability : ____ %   Final ? Yes / No

SHe 8996 m

INSRS:	INSRS:	INSRS:	INSRS:
WSP: CHunn	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
12/9	SHes996m. CSF41 400 9779/41gm3k3: DOA 24/5/14 SGQ2010K. CUVLPC170/16010/Sy63n2; DOA: 5/8/17	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
See behind C$	To check rear fender if housing costs -$4738.80.	Notification ltr (if non-pickup):	
	- TP GOT VIDEO FOOTAGE.	Call OI:	
		After call ltr to OI:	
		Documentation Check List: Handler Typist	
03/10/18	- FTG REVIEWED. OI MAKING RIGHT TURN @ JUNCTION.	Notification ltr (if non-pickup)	☐ ☐
		After call ltr to OI	☐ ☐
	- To FINALIZE.	Authorisation To Act:	✓ ☐
		Release Voucher:	✓ ☐
		Final Repair Bill:	✓ ☐
16/10/18	Final 2/S 9800/- w/ 10 days Jrm	Car Rental Invoice:	✓ ☐
	- FINALIZED.	Towing Invoice	☐
30/10/18	- TYPE REPORT FOR MANDATE APPROVAL	LTA / GIA :	
	- ORIGINAL TP LOD IN	Medical Bill:	☐
	- REPORT DONE	PIR:	☐
22/12/18	- SEEK MANDATE TO LPC BY EMAIL	Mandate/Reject Instruction:	✓
31/12/18	- LPC APPROVED MANDATE	LOD	✓
11/04/19	- SEND 1ST OFFER TO TP	Payment Breakdown Form:	☐

PRELIMINARY ADVICE Date/Time: **06/09/18** Sent By: **a3**   Post-Repair Photos: ☐

29/04/19 - RECEIVED PV. TP ACCEPTED OFFER.   Others: ☐

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: **L/S** S$ **9,800.00** (**10** days) Reduction: **35** %   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: **18/04/19** Confirm with **WILLIAM**   Email ✓ Call ☐

Final Liability: % **100** (Agreed / Assessed) BOLA S/N No. : **5**   If NO or B 28, Ass. Lia : (OI MAKING RIGHT TURN)

Repair Cost: (CW/GST) S$ **10,486.00**

Loss of Rental (LOR): S$ **1,641.92** (**14** days) X $ **117·28**

Loss of Use (LOU): S$ **700.00** $50 x **14** 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: **$450.00**

Total: S$ **12,829.92** Global Sum S$ **12,000.00**

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

Payee 1:	S$ **12,000.00**	Name 1:	**CHUNNI MOTOR WORK PTE LTD**
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—