15/5/2010

INS. CASE OWNER: JIMMY FOO | CC 3 / AIG 180 17/97 / N2a3 | LKK: IDAC:

ASSIGNMENT

Surveyor: Naz | DOI: 14/9/18 | Date / Time: 14/9/18

Registered in Merimen: 20/9/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SJU 8742K		Claim No. :	G20400895396
Name of Insured : Teo Chew Teck Augustine		Policy No. :	2100242179
Insured Tel No. :	HP: 90111265	Make / Model :	V. Jetta
Excess Sec II :S$	D.O.A : 17/9/18	Place of Accident :	c/p of Tessarina Condo
Is driver the owner? (YES / NO)	Nature of Accident :		

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SHB1018M → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Smrt. inl	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
26/9 11H	SHB1018M - CC3/AIG180 13385/ Vua3g2 ; DOA: 17/9/18
	- NS/INC1 600 39181 (4 vbc2 ; DOA: 27/2/16
	SJU8742K - X
	- FINALISED.
04/12/18 @ 2:42PM	- CALL OI. OVERSEAS TONE. FILE REVIEWED. OI REPORTED HE CROSSED THE JUNCTION W/ STOP LINE (CAR PARK). SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUE.
05/12/18 @ 1:01PM	- OI CALLED IN. CONFIRMED ACCIDENT DETAILS. AGREED TO SETTLE & AWARE NCD ISSUE.
	- TP LOD IN BY EMAIL
21/05/19	- SEND 1ST OFFER TO TP
22/05/19	- TP ACCEPTED OFFER.
	- 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:	05/12/18 - VIC
After call ltr to OI:	04/12/18 - VIC

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$ 2,050.00 (4 days) Reduction: 59 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22/05/19 Confirm with ~~LEE~~ GEK	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : COI W/ STOP LINE (CP)
Repair Cost:	S$ 2,050.00	
Loss of Rental (LOR):	S$ 667.68 (6 days) x $111.28	
Loss of Use (LOU):	S$ 360.00 ($ 60 x 6 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ✓ [Tick only one]		
GIA/LTA Search	S$ 7.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $380.00
Total:	S$ 3,084.68 **Global Sum S$:** 3,080.00	
FINAL PAYMENT	Date/Time: Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,080.00	Name 1: SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —