15/5/2010

INS. CASE OWNER: BORNATED | CC3 /AIG1801 7316, 1163 | LKK: IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 14/9/18 Date / Time : 14/9/18

Registered in Merimen: 14/9/18

Pre-assign / CCU / FTE

Insured Vehicle No. : GBG 6141Y. Claim No. : 86864175455

Name of Insured : DAIMLER FLEET MANAGEMENT(S) PL Policy No. : 9000005580.

Insured Tel No. : HP: Make / Model : MERCEDES.

Excess Sec II :S$ D.O.A : 14/9/18. Place of Accident : BOONLAY WAY TURNING INTO ST 22

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

If NO. Driver Name / Age : TAN MING SHENG DENSON OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

GY 8464C → → →

INSRS: WSP: Tel : Liability : RMKS: Liu's Bro

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Date/ Time	
	GY8464C - CLO/ALL DOCS REQ/ LIU'S BROTHER AUTO ENGINEERING
27/9/18	GBG 6141Y -
	- FINALIZED.
27	- ORIGINAL TP LOD IN
04/10/18 @ 2PM	- CALL OI PIC. NO RESPONSE.
	- OI CALLBACK. HE CONFIRMED ACCIDENT DETAILS & OWN (THIRD) REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE & AWARE NCD ISSUES. SEND LETTER & EMAIL TO OI.
04/10/18	- SEND 1ST OFFER TO TP.
29/10/18	- RECEIVED ORIG. BY & ATA. 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:	04/10/18 - V/C
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: L/O S$ 2,600.00 (4 days) Reduction: 68 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 19/10/18 Confirm with SUSAN Email ✓ Cal ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,600.00	(OWN REAR-ENDED TP)
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 350.00 (S$ 70 x 5 days)	
Loss of Income (LOI):	S$ — (S$ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LO ☐ **[Tick only one]**		
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 2,957.45 **Global Sum S$:** —	

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

Payee 1:	S$ 2,957.45	Name 1:	LIU'S BROTHER AUTO ENGINEERING WORKSHOP
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—