16/5/2010

INS. CASE OWNER: ELAINE | CC 6, CTI 180 18062, Ahazna | LKK: | IDAC:

ASSIGNMENT

Surveyor: LWP | DOI: 3.10.18 | Date / Time: 3.10.18

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No.: GZ 1570U | Claim No.: SNM180 0472IC02

Name of Insured: | Policy No.:

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

Excess Sec II :S$ | D.O.A: 1.10.18 | Place of Accident:

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

SJJ 2326B → GZ 1570U → SLZ 5732J →

INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: OI RMKS:	INSRS: WSP: Kang Lee Tel: Liability: TP RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	
1 MW	SLZ 5732J - X
W	GZ 1570U - CUI LCR 17005295 Ahazna : 67A. 15/3/17
01/11/18	- EMAIL LIABILITY CLEAR
	- FILE REVIEWED. OI INVOLVED IN 3 VEH. C.C. OI 2ND CAR. SEND LETTER & EMAIL TO OI.
	- FINALISED.
	- SEND PA TO CTI
16/01/19	- TYPE REPORT WHILE PENDING FOR TP. LOD
	- TP LOD IN
	- REPORT DONE
25/01/19	- SEEK MANDATE TO CTI BY EMAIL
28/01/19	- CTI APPROVED MANDATE
26/02/19	- SEND 1ST OFFER TO TP.
27/02/19	- TP ACCEPTED OFFER.
04/03/19	- ORIGINAL DOCS IN. ALL IN ORDER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	01/11/18 - 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: 16/01/19 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 7,450.00 (7 days) Reduction: 36 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 26/02/19 Confirm with SHARON Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 28	If NO or B 28, Ass. Lia: 0% (3 VEH. C.C.; OI 2ND CAR)
Repair Cost: (w/GST)	S$ 7,971.50	
Loss of Rental (LOR):	S$ 700.00 (7 days) x $100.00	
Loss of Use (LOU):	S$ – ($ x 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: $400.00
Total:	S$ 8,673.50 Global Sum S$: 8,650.00	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 8,650.00	Name 1: KANG CAR REPAIRERS PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2: –
Payee 3: (Strike if N.A.)	S$	Name 3: