15/5/2010

INS. CASE OWNER: | CC 4/AIG1801 a0v?h, K hbb | LKK: IDAC:

ASSIGNMENT

Surveyor: KSC DOI: 18/10/18 Date / Time : 18/10/18

Registered in Merimen: 19/10/18

Pre-assign / CCU / FTE

Insured Vehicle No. : GBE 755E		Claim No. : 5737819870456	
Name of Insured : WEAVE PLL		Policy No. : N00486144-0V	
Insured Tel No. :	HP:	Make / Model : NISSAN	
Excess Sec II :S$	D.O.A : 16/10/18	Place of Accident : PLAZA SINGAPURA CP	
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO, Driver Name / Age : MUHAMMAD SHADMAN ISHRAQ		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	**Final ? Yes / No**

SKJ 7605J → ________ → ________ → ________

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Lam Printing	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
14/10/18 VIC	SKJ7605J - 4 GBE755E - 0	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
14/11/18	- FILE REVIEWED. OID REPORTED HE HIT	Call OI:	
	PARKED TV WHILE MOVING OUT. SEND	After call ltr to OI:	14/11/18 - VIC
	LETTER TO OI TO NOTIFY TP CLAIM		
	4 NCD ISSUES.		
	- FINALISED		
	- TP LOD IN BY EMAIL		
19/11/18	- SEND ACCEPTANCE EMAIL TO TP		
	- TP SENT IN SV.		
	- 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:	S$ 3,400.00 (4 days)	Reduction: 45 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 19/11/18	Confirm with ANGIE	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 22	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 3,400.00		COID HIT PARKED TP)
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 240.00 (S$ 80 x 3 days)		
Loss of Income (LOI):	S$ — (S$ x days)		
LOR only ☐ LOU only ☑	LOR + LOU ☐ LOR + LOI ☐	**[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: $320.00
Total:	**S$** 3,647.45	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,647.45	Name 1: LAM PRINTING COMPANY	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	