15/5/2010

INS. CASE OWNER: | CC3 /CTI1801 9140, E2,263 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Kalvin   DOI: 18/10/18   Date / Time : 19/10/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GBG 4803M.   Claim No. : CWM/18/D/ETO/E/C07

Name of Insured : GUNWAY MERON ELECTRICAL SERVICES.   Policy No. : MMCVSN17G614181

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

Excess Sec II :S$ D.O.A : 18/10/18.   Place of Accident : SERANGOON RD ENDS PIE

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

If NO, Driver Name / Age : CHUA TIAM HUE   OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SHA 8277R →   →   →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: CDGE	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability : WS'	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SHA 8277R - CCD/41180/2576/FNA/B4200+.1/10/18
	GBG 4803M - ✗
31/10/18 TTN	- FINALISED
	- ORIGINAL TP LOD IN
	- FILE REVIEWED - OID REPORTED NOT AWARE OF ACCIDENT.
	- TP CHANGED LANE. TP VIDEO IN. V DRIVE / VIC / SHA 8277R
10/04/19	- FILE REVIEWED. BASED ON TP VIDEO. OID CHANGED LANE. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- SEND 1ST OFFER TO TP
15/04/19	- OID CAME TO OFFICE. VIEWED FOOTAGE. DOESN'T WANT TO SETTLE. DENY LIABILITY & DAMAGES TO TP.

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:	10/04/19 - 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: 22/10/18   Sent By: SB

FINALIZATION	Date/Time:	Confirm with: / Confirm by:
Repair Cost: PP	S$ 1,223.04 (2 days) Reduction: 15 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 11/04/19 Confirm with WILLIAM	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 1,308.65	(OID CHANGED LANE)
Loss of Rental (LOR):	S$ 230.00 (2 days) x $115.00	TP VIDEO IN
Loss of Use (LOU):	S$ 100.00 ($ 50 x 2 days)	
Loss of Income (LOI):	S$ — ($ x days)	BELOW $5K MANDATE
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ✓ [Tick only one]		
GIA/LTA Search	S$ 7.49	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $400.00
Total:	**S$** 1,646.14 **Global Sum S$:** 1,640.00	
FINAL PAYMENT	Date/Time: Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,640.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —