15/5/2010

INS. CASE OWNER: CL | C: 4, Asm 180 19/68, A ha3 | LKK: DAC: 76175

ASSIGNMENT

Surveyor: LWP | DO: 22/10/2018 | Date / Time: 19.10.18

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SHO 9774A | Claim No. : S8M0026J

Name of Insured : TIC SVC P/L | Policy No. :

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

Excess Sec II :S$ 5,000.00 | D.O.A : 17/10/2018 | Place of Accident :

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

S6S5572H →

INSRS:
WSP: Chew Motor
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	S6S5572H, MAIN 180 18868/03 ; DOA: 17/10/2018.
	SHO 9774A3
30/10	
	- FINALIZED.
	- TP LOD IN BY EMAIL
26/11/18	- FILE REVIEWED. OID TURNING OUT FROM MINOR ROAD. SEND EMAIL TO OI TO NOTIFY TP CLAIM.
02/04/19	- UPLOAD MANDATE IA IN SC
03/04/19	- IA APPROVED MANDATE
15/04/19	- SENT ACCEPTANCE EMAIL TO TP
22/04/19	- DN IN. 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:	
After call ltr to OI:	26/11/18 - OIC

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI: EMAIL	/	
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$ 6,400.00 (7 days) Reduction: 59 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: Confirm with SURYI Email / Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 6,400.00	COID WITH STOP LINE)
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 480.00 ($60 x 8 days)	
Loss of Income (LOI):	S$ — ($ 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: $350.00
Total:	S$ 6,887.45 Global Sum S$: —	

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

Payee 1:	S$ 6,887.45	Name 1:	CHEW MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—