15/5/2010

INR CASE OWNER: SALIHA | CC 6, AG 180 19469 Ti ha3 | LKK: | DAC:

ASSIGNMENT

Surveyor: TAUFIKH | DOI: 02/11/18 | Date / Time: 26/10/18

Registered in Merimen: 26/10/18

Pre-assign / CCU / FTE

GBG 9231E

Insured Vehicle No. :
Claim No. : 75757541055G

Name of Insured :
Policy No. :

Insured Tel No. : HP:
Make / Model :

Excess Sec II :S$ D.O.A : 22/10/18
Place of Accident :

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

If NO, Driver Name / Age :
OI GIA REPORT: YES / NO [YES circled] ; TP GIA REPORT: YES / NO [YES circled]

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

SGQ 7182Y → → →

INSRS:
WSP: Car Crafter
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
20/10	SGQ7182Y - NATIVE 1300630617 el ; DOA: 3/4/2013
	GBG9231E. X
08/11/18	- FILE REVIEWED - OIO HIT PARKED TP.
	SEND LETTER & EMAIL TO OI.
	- EMAIL LIABILITY CLEAR.
	- FINALIZED.
	- TP LOD IN BY EMAIL
25/02/19	- SEND 1ST OFFER TO TP.
26/02/19	- 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:	
After call ltr to OI:	08/11/18 - 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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: F/P S$ 4,645.40 (2 days) Reduction: 22 % Email [ ] Call [ ]

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

Final Liability:	% 100 (Agreed / Assessed) [Agreed circled] BOLA S/N No. : 22	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 4,970.58	(OIO HIT PARKED TP)
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 120.00 ($60 x 2 days)	
Loss of Income (LOI):	S$ — ($ 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 [Normal circled]
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 5,098.03 Global Sum S$: —	

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

Payee 1:	S$ 5,098.03	Name 1: CARCRAFTERS SINGAPORE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —