15/5/2010

D.S. CASE OWNER: FOO, JIMMY | CC 6, AIG 180 19706, U ha39 | LKK: | DAC:

ASSIGNMENT

Surveyor: MARCUS   DOI: 31-10-18   Date / Time: 30-10-18

Registered in Merimen: 30-10-18

Pre-assign / CCU / FTE

Insured Vehicle No. : SGD 3139K   Claim No. : 9619455707SG   67x

Name of Insured :   Policy No. :

Insured Tel No. :   HP: Make / Model :

Excess Sec II :S$ D.O.A : 30/10/18   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

GBF 5886J → → →

INSRS:
WSP: Jin Auto
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	GBF 5886J. X; SGD 3139K. X
5/11	
VIC	- FINALISED.
	- TP LOD IN BY EMAIL
28/11/18 @ 2:07PM	- SPOKE TO OI. HE CONFIRMED ACCIDENT DETAILS & WAS INVOLVED IN A 3 VEH. C.C. & REAR-ENDED TP. INFORMED TP CLAIM & NCD ISSUES. SEND LETTER & EMAIL TO OI.
	- TP CALLED IN. NO VIDEO FOOTAGE.
12/12/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
29/01/19	- SEEK MANDATE APPROVAL TO AIG.
29/03/19	- AIG APPROVED MANDATE @ LOU
09/04/19	- SEND 1ST OFFER TO TP
27/05/19	- 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:	28/11/18 - VIC
After call ltr to OI:	

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: P/P S$ 11,966.33 (8 days) Reduction: 34 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 27/05/19 Confirm with 2019 Email ✓ Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100% (3 VEH-C.C.; OI LAST)
Repair Cost: (w/GST)	S$ 12,803.97	
Loss of Rental (LOR): (w/GST)	S$ ~~856.00~~ (~~8~~ days) X ~~$100.00~~	
Loss of Use (LOU):	S$ 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$ —	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 13,283.97 Global Sum S$: 13,280.00	

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

Payee 1:	S$ 13,280.00	Name 1: SIN AUTO SERVICES PTE LTD
Payee 2. (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —