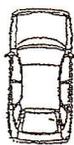|	
INS. CASE OWNER:	CC 4/QBE 180 2022 7 U ha3 (4) LKK: ___ IDAC: ___

Surveyor:	MARINS	**ASSIGNMENT** DOI: 8.11.18 Date / Time: 7.11.18
Pre-assign / CCU / FTE		Registered in Merimen: —

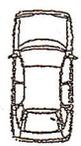|		
Insured Vehicle No.	GY 3307 G	Claim No. : VC012025 4x
Name of Insured :	QUAFORT DESIGN & Construction PL	Policy No. :
Insured Tel No. :	HP:	Make / Model :
Excess Sec II :S$	D.O.A : 7.11.18	Place of Accident :
Is driver the owner? (YES / (NO))	Nature of Accident :	
If NO, Driver Name / Age :		OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO
Driver Tel No. :	(V/L: (YES) / NO)	Insured Liability : ___ % Final ? Yes / No

SLT 1206 U →
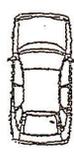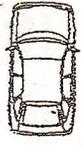
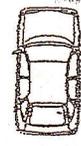| INSRS: WSP: Fastech. Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time		STAGE	DATE / PIC
18/11 VIC	SLT 1206 U GY 3307 G } NATURE 180 2015A/24 : DOA: 7/11/18 - FINALISED - ORIGINAL TP LOD IN	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	28/11/18 - OK
28/11/18	- FILE REVIEWED. OLD REAR-ENDED TP. QBE AGREED S&S. SEND LETTER TO OI. - SEND PA TO QBE - TYPE REPORT FOR MANDATE APPROVAL - REPORT DONE	Documentation Check List:	Handler / Typist
		Notification ltr (if non-pickup)	
		After call ltr to OI	✓
		Authorisation To Act:	✓
		Release Voucher:	✓
		Final Repair Bill:	✓
24/12/18	- SEEK MANDATE APPROVAL TO QBE	Car Rental Invoice:	✓
26/12/18	- QBE APPROVED MANDATE.	Towing Invoice	
	- SEND ACCEPTANCE EMAIL TO TP.	LTA / GIA :	
16/01/19	- RECEIVED OV. ALL DOCS IN ORDER. - TO CLOSE.	Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	✓
		LOD	✓

PRELIMINARY ADVICE Date/Time: 28/11/18	Sent By: VIC	Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: F/P S$ 2,881.94 (3 days) Reduction: 61 %		Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 07/01/19 Confirm with: AEON		Email ✓ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: (W/GST) S$ 3,083.68		COID REAR-ENDED TP)
Loss of Rental (LOR): S$ 300.00 (3 days) X $100.00		
Loss of Use (LOU): S$ — ($ x days)		"ORIGINAL OV W/ QBE
Loss of Income (LOI): S$ — ($ x days)		
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search S$ 2.00		
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$ 3,385.68	Global Sum S$ —	

FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1: S$ 3,385.68	Name 1: FASTECH AUTO PTE LTD	
Payee 2: (Strike if N.A.) S$ —	Name 2: —	
Payee 3: (Strike if N.A.) S$ —	Name 3: —	