15/5/2010

| INS. CASE OWNER: Kian Meng | CC 4 /AIG1802 ivno, K#62 | LKK: |
| | | IDAC: |

Surveyor: KSC

ASSIGNMENT

DOI: 26/11/2018   Date / Time : 8/11/18.
Registered in Merimen: 8/11/18.

Pre-assign / CCU / FTE
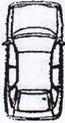
SMD 3863G.

Insured Vehicle No. :
Name of Insured : MARMIJAN SINGH S/o SEWA SINGH   Claim No. : 876290 v8115G
Insured Tel No. :   HP: 97471601   Policy No. : 1800099188
Excess Sec II :S$ D.O.A : v6/10/19.   Make / Model : NISSAN
    Place of Accident : WOMBAK RISE

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
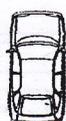
SGM 501AM →

| INSRS: WSP: Cheng Hoe. Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: |

Date/ Time		STAGE	DATE / PIC
13/11/18. pohkin.	SGM601AM, — X CMD3863G — X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
13/11/2018 OI	Spoke to OI, confirmed accident details (BOLA 24) informed TP claim and HCD issue. OI agreed to settle, over HCD issue and mention have HCP protector. Send letter to OI.	Call OI: 13/11/2018	
	FINALIZED	After call ltr to OI: 14/11/2018	
13/11/2018	E-mail DS	**Documentation Check List:** Handler / Typist	
	pending finalize COR	Notification ltr (if non-pickup)	
	ORIGINAL TP LOB IN	After call ltr to OI: ✓	
		Authorisation To Act: ✓	
16/10/19	CONFIRM AMOUNT SAME AS LOD.	Release Voucher: ✓	
	ALL DOCS IN ORDER.	Final Repair Bill: ✓	
	TO CLOSE.	Car Rental Invoice: ✓	
		Towing Invoice:	
	After paint photo	LTA / GIA :	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD ✓	
		Payment Breakdown Form:	

PRELIMINARY ADVICE Date/Time: 28/11/2018   Sent By: LSP

| | | Post-Repair Photos: | |
| | | Others: | |

FINALIZATION Date/Time: Confirm with: Confirm by:
Repair Cost: LO S$ 2,850.00 (5 days) Reduction: 25 %   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 16/10/19 Confirm with: SUNG   Email ☐ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 24   If NO or B 28, Ass. Lia :
Repair Cost: (W)(GST) S$ 3,049.50
Loss of Rental (LOR)(N)(GST) S$ 363.80 (4 days x 85.00   OI came out from parking lot
Loss of Use (LOU): S$ — ($ x days)
Loss of Income (LOI): S$ — ($ x days)
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [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: $320.00
Total: S$ 3,413.30   Global Sum S$: —

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐
Payee 1: S$ 3,413.30   Name 1: CHENG HOE MOTOR PTE LTD
Payee 2: (Strike if N.A.) S$ —   Name 2: —
Payee 3: (Strike if N.A.) S$ Name 3: —