15/5/2010

CC 3 AIG 20339 / Chas

LKK:

ASSESSMENT

Surveyor: Kenneth LOD: 8/1/18 Date / Time: 8/1/18

Registered in Merimen: 9/1/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SKU 4929

Name of Insured : BBBank Rent-A-Car P/L

Insured Tel No. : HP:

Excess Sec II :S$

Is driver the owner? (YES / NO)

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

D.O.A : 31-10-18

Nature of Accident :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SHC 5156 R → → →

INSRS: WSP: Trans-Cab Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
17/4	
	SHC 5156R - CC3/CU/180108/Chas ; DOA: 31/03/18
	SKU 4929 - } CC4/ASM/180200377/Ajbs ; DOA: 31/10/18
	- CC6/LCR/70/179833/Awa3q2 ; DOA: 27/6/19
*	Claiming each others.
17/4/19 @ 2.20 pm - thanchua	- Spoke to OI (Co. rep: Mr Raymond Tan). He confirmed the MVA. Informed OI on TP claim, agreed to settle and aware NCD will be affected if applicable.
	- FINALISED
	- OI CLAIM REJECTED.
	- ORIGINAL TP LOD IN
17/06/19	- SENT FOR OFFER TO TP @ 50%
19/06/19	- TP ACCEPTED OFFER.
	- ALL DOCS IN

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	17/4/19 thanchua
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: LG S$ 1,580.00 (2 days) Reduction: 94 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 19/06/19 Confirm with WAI YIN Email ✓ Call ☐

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : (BOTH TURNING)
Repair Cost: $1,658.50	S$ 829.25	
Loss of Rental (LOR): $166.92	S$ 83.46 (2 days) x $83.46	
Loss of Use (LOU): $100.00	S$ 50.00 ($ 50 x 2 days)	
Loss of Income (LOI): —	S$ — ($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ✓ [Tick only one]		
GIA/LTA Search: $7.49	S$ 7.49	
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: $1,962.91	S$ 970.20 Global Sum S$: —	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 970.20	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—