15/5/2010

INS. CASE OWNER: CC /EQI1802 [illegible] / [illegible] | LKK: | IDAC:

ASSIGNMENT

Surveyor: Kenneth. DOI: 26/11/18. Date / Time : 26/11/18.

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SGQ 9869D. Claim No. : [illegible]

Name of Insured : LEE SENG CHOO EUGENE. Policy No. : [illegible]

Insured Tel No. : HP: Make / Model : MITSUBISHI

Excess Sec II :S$ D.O.A : 26/11/18. Place of Accident : BISHAN RD.

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

If **NO**, Driver Name / Age : [illegible] Driver Tel No. : (V/L YES / NO)

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

Insured Liability : % **Final ? Yes / No**

SHD 5831M →

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

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Date/ Time	
26/11/18 pm.	CHN5831M-4 SGQ 9869D-X HEAD TO REAR ; OI BEHIND - MINIMISED - ORIGINAL TP LOD IN
10/07/19	- TP ACCEPTED OFFER. NO PU REQUIRED. - 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:	26/06/19 - JK

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:	/	
Authorisation To Act:	/	
Release Voucher: NO EV		
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: 27/11/18 Sent By: KJ

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 1,105.50 (2 days) Reduction: 95 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 9-7-19 Confirm with WAIYIN Email / Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

Repair Cost: GST S$ 1,182.89 If NO or B 28, Ass. Lia : (OLD REAR-ENDED TP)

Loss of Rental (LOR): S$ 567 ($ 113.40 x 5 days)

Loss of Use (LOU): S$ – ($ x days)

Loss of Income (LOI): S$ 250 ($ 50 x 5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO / [Tick only one]

GIA/LTA Search S$ 7.49

Medical: S$ –

Disbursement: S$ – (e.g. Tow/ Independent)

Legal Cost S$ –

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: $400.00

Total: S$ 2,007.38 **Global Sum S$:** –

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

Payee 1:	S$ 2,007.38	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ X	Name 2:	✓
Payee 3: (Strike if N.A.)	S$	Name 3:	