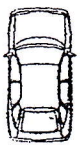
15/5/2010

INS. CASE OWNER: TOO CHIT YAN | CC4 / AIG 180 21752, TT has | LKK: IDAC:

Surveyor: MMH | DOI: 3/12/18 | Date / Time: 29/11/2018 | Registered in Merimen: 3/12/2018

ASSIGNMENT

Pre-assign / CCU / FTE



Insured Vehicle No. : SKP 3023A | Claim No. : 677227969559

Name of Insured : Reza Fotuhi Ardekani

Insured Tel No. : | HP: | Policy No. : | Make / Model :

Excess Sec II :S$ | D.O.A : 23/11/2018 | Place of Accident :

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

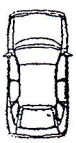
If NO, Driver Name / Age :

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

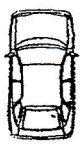
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

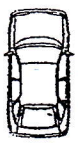
PA5662L →



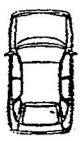
INSRS:
WSP: Woodlands Transport Svc
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
6/12	PA5662L - X ; SKP 3023A - X
joy	
	- LOD IN
	- FOR LIABILITY REVIEW.
	- TP NO EVIDENCE.
	- NO FEEDBACK FROM OI TILL DATE.
18/01/19	- SEND 1ST OFFER TO TP
	- TP REJECTED OFFER. SEND 2ND OFFER.
01/02/19	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.

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:	Joy 19-2-19

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI: EMAIL	✓	
Authorisation To Act: NO ATA		
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: LLS | S$ 3,650.00 (6 days) Reduction: 40 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 01/02/19 Confirm with Robert | Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia : OI CHARGED LANE
Repair Cost: GST	S$ 3,905.50	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 1200.00 ($200 x 6 days)	
Loss of Income (LOI):	S$ — ($ 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: $320.00
Total:	S$ 5,105.50 **Global Sum S$:** 5,000.00	

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

Payee 1:	S$ 5,000.00	Name 1:	WTS ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—