15/5/2010

INS. CASE OWNER: | CC 4 /AIG1802 vex / D 163 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Bryan — DOI: 12/12/18 — Date / Time : 13/12/18
Registered in Merimen: 14/12/18

Pre-assign / CCU / FTE

Insured Vehicle No. : GBF 418 XB — Claim No. : 1687447074568
Name of Insured : FEDERAL EXPRESS (SINGAPORE) — Policy No. :
Insured Tel No. : — HP: — Make / Model :
Excess Sec II :S$ — D.O.A : 11/12/18 — 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**

YP 9147X → → →

INSRS: WSP: Alfred Auto Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	YP 9147X – 4 GBF 418 XB – 4
14/12/18 VIE	– NO OI GIA, SENT OUT 1ST LETTER.
	– OI GIA REPORT IN
15/01/19	– FILE REVIEWED. OI IS EXITING C/P. TP DRIVING STRAIGHT ON MAIN WAY. SEND LETTER TO OI TO NOTIFY TP CLAIM 4 NCD ISSUES.
15/01/19	[illegible] ? P/P 4147.75 [illegible] 5 days of [illegible]
	– FINALISED.
16/01/19	– TP LOD IN BY EMAIL
	– SEND 1ST OFFER TO TP.
	– DV IN. TP ACCEPTED OFFER.
	– 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:	15/01/19 - VIE

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: P/P S$ 4,147.75 (5 days) Reduction: 53 % Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 16/01/18 Confirm with ALFRED	Email ☐ Call ✓
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia : COIO FROM MINOR ROAD) CAR PARK
Repair Cost:	S$ 4,147.75	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 1,050.00 (S$ 150 x 7 days)	TP WILL COLLECT CHEQUE IF AVAILABLE
Loss of Income (LOI):	S$ — (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$** 5,197.75 **Global Sum S$:** —	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 5,197.75	Name 1:	ALFRED AUTO SERVICES AND SUPPLIES
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—

URGENT