15/5/2010

INS. CASE OWNER: NORSIAH | CC 4 / A16 1900 0695 / D ha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: Bryan DOI: 11.1.19 Date / Time : 10-1-19
Registered in Merimen: 11-1-19

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLV5671Y	Claim No. :	1437900 65456
Name of Insured :	GOH HAK KOG MAGDALENE	Policy No. :	1800006460
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 8/1/2019	Place of Accident :	Hougang Ave 3
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

SLP1866K →

INSRS:
WSP: ~~Tunnactive~~
Tel :
Liability : KARZ
RMKS: WORKS

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
18/1 NC	SLP 1866K } SLV 5671Y } NA/MC/19000568/24 ; DOA: 8/1/19 -CS3/A1G19000843/Bed3 , DOA: 8/1/19
16/4/19 @ 4.40pm - Khanchna	-Spoke to OI. OI is not sure w/er t/light was red or green. OI informed that the police Hearing is ongoing and police alleged that t/l was red. Informed OI on TP claim - aware of mva and NCD will be affected. Police Hearing: 8th May
17/05/19	Jingnu L/S 2750/- with 4 days g -ORIGINAL TP LOD IN
30/05/19	- SEND 1ST OFFER TO TP. - 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:	16/4/19 - Khanchna
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: L/S S$ 2,750.00 (4 days) Reduction: 63 % Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 31/05/19 Confirm with LITCHIA		Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,750.00		(OI BEATS RED LIGHT)
Loss of Rental (LOR):	S$ 720.00 (6 days) X $ 120.00		POSSIBLE MULTIPLE CLAIMS
Loss of Use (LOU):	S$ — ($ x days)		AGAINST OI
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	S$ 3,477.45	Global Sum S$: —	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,477.45	Name 1: KARZ WORKS PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3 —	