15/5/2010

INS. CASE OWNER: CC 4, QBE 1900 1023, GIO 3M2 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Nil | DOI: 17/01/19 | Date / Time: 16/01/19

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : GBG 7432E | Claim No. : VC01296

Name of Insured : LAI Wah Restaurant P/L | Policy No. :

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

Excess Sec II :S$ | D.O.A : 15/1/19 | 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**

SKA 2172M → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel : City Auto.	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SKA2172M - X ; GBG 7432E - X
1/V	
gry	
4/7/19	- Email LOI
	- Rec LOR send TP (Pending LOD in)
5/7/19	- LOD in via email (file pass RT type report).
	- REPORT DONE
29/07/19	- SEEK MANDATE APPROVAL TO QBE
22/08/19	- QBE APPROVED MANDATE
	- SEND SET OFFER TO TP.
23/11/19	- 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:	7 CPL
After call ltr to OI:	4/7/2019

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	—	
After call ltr to OI:	EMAIL	
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: 22/01/19 Sent By: as

FINALIZATION Date/Time: 12/5/19 / 11:30am Confirm with: Veronica Confirm by: Guo Qiang.

Repair Cost: L/S S$ 4800.00 (6 days) Reduction: $3917.14 % 49 Email / Call

FINAL SETTLEMENT Date/Time: 05/11/19 Confirm with VERONICA Email / Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 22	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 4280.00	OI hit on stationary TP veh.
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 420.00 $60 x 7 days) 60X7=$420	
Loss of Income (LOI):	S$ — ($ 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$ — (4700)	3) Survey fee: $400.00
Total:	S$ 4,700.00 **Global Sum S$:** —	

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

Payee 1:	S$ 4,700.00	Name 1:	CITY AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—