15/5/2010

INS. CASE OWNER: | CC 3 /AIG1900 1107 / R1463 | LKK: IDAC:

ASSIGNMENT

Surveyor: KASUL   DOI: 11/02/19   Date / Time : 15/1/19
Registered in Merimen: 15/1/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SMG 7672Z   Claim No. : 50806807712354
Name of Insured : BURGEON BRICKS P/L   Policy No. : 18000C69720.
Insured Tel No. :   HP: Make / Model : LEXUS.
Excess Sec II :S$ D.O.A : 11/1/19   Place of Accident : OPP KB TOWN EXP
Is driver the owner? (YES / NO)   Nature of Accident :
If **NO**, Driver Name / Age : PANG THAI JHUAN   OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No. : (V/L: YES / NO)   Insured Liability : %   **Final ? Yes / No**

SLT 9770 → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: performance	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
22/1/19	SLT 9770-X SMG 7672Z-X
VC	
28/01/19	- FILE REVIEWED. OID INVOLVED IN A 3 VEH-C.C. & WAS THE 2ND & WAS PUSHED FORWARD FROM BEHIND. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- GIA LIABILITY CLEAR.
	- FINALISED
	- ORIGINAL TP LOD IN.
08/05/19	- SEND 1ST OFFER TO TP.
23/05/19	- 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:	
After call ltr to OI:	28/01/19 - OIC

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$ 3,387.70 (3 days) Reduction: 33 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 22/05/19 Confirm with CAROLINE Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 26	If NO or B 28, Ass. Lia : 0% (3 VEH-C.C.; OID 2ND)
Repair Cost: (W/GST)	S$ 3,624.84	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 180.00 (S$ 60 x 3 days)	
Loss of Income (LOI):	S$ — (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: $320.00
Total:	**S$** 3,812.29 **Global Sum S$:** —	

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

Payee 1:	S$ 3,632.29	Name 1:	PERFORMANCE MOTORS LIMITED
Payee 2: (Strike if N.A.)	S$ 180.00	Name 2:	DAS ANIRUDDHA
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—