15/5/2010

INS. CASE OWNER: ALVIN | CC 6/AIG1900 1279 / 6/63 | LKK: IDAC:

ASSIGNMENT

Surveyor: YGQ DOI: 18/1/19 Date / Time: 18/1/19

Registered in Merimen: 21/1/19

Pre-assign / CCU / FTE

Insured Vehicle No.:	SKP 1459P	Claim No.:	87[illegible]
Name of Insured:	WONG YIK SHAW @ WONG AH HOI	Policy No.:	7[illegible]
Insured Tel No.:	HP: 8767[illegible]	Make / Model:	TOYOTA
Excess Sec II :S$	D.O.A: 17/1/19	Place of Accident:	[illegible]
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**

SKE 7051A →

INSRS: WSP: NPH Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time		STAGE	DATE / PIC
21/1/19	SKE7051A - X SKP1459P - X	Non-Reporting ltr (1st):	
JAY.	- FINALIZED	Non-Reporting ltr (2nd):	
	- TP LOD IN BY EMAIL	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
02/04/19	- SEND 1ST OFFER TO TP.	After call ltr to OI:	18/06/19 - [illegible]
	- TP ACCEPTED OFFER.	**Documentation Check List:** Handler Typist	
	- ALL DOCS IN ORDER.	Notification ltr (if non-pickup):	
		After call ltr to OI:	✓
		Authorisation To Act:	✓
10-4-19	PEND. LOD.	Release Voucher:	✓
		Final Repair Bill:	✓
		Car Rental Invoice:	
		Towing Invoice	
18/6/19	Tried calling OI but was told contact no. wrong. Sent letter first.	LTA / GIA:	✓
		Medical Bill:	
		PIR:	
18/6/19	OI called back, informed TP claim	Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos: / Others:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 3,114.20 (4 days) Reduction: 40 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 28/06/19 Confirm with PEGGY		Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: NIL		If NO or B 28, Ass. Lia:
Repair Cost: (W/GST)	S$ 3,332.19		
Loss of Rental (LOR):	S$ — (days)		OI HIT
Loss of Use (LOU):	S$ 300.00 (S$ 60 x 5 days)		2 PARKED VEH.
Loss of Income (LOI):	S$ — (S$ x days)		
LOR only ☐	LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search	S$ 2.00		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)		2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	S$ 3,634.19 **Global Sum S$:** 3,600.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,600.00	Name 1: NPH AUTO SERVICE	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	