15/5/2010

INS. CASE OWNER: ~~KOTAKARD~~ | CC 6 / AIG 1900 1645 / A 123 | LKK: IDAC:

ASSIGNMENT

Surveyor: CWP DOI: 23/01/19 Date / Time: 23/01/19

Registered in Merimen: 25/1/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SJW 1877R Claim No. : 105883357195

Name of Insured : LIM SAM HEE Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 16/01/19 Place of Accident : BLK 503 Jurong West C/P

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**

SKZ 4562B → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability : Chew Motor	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
29/1 jmy	SKZ 4562B. X ; SJW 1877R. X - ~~ENDORSED~~. V/JOY/ SKZ 4562B
06/08/19 @ 10:05 PM	- SPOKE TO WIR SAID (OI CAUTIONED) NOT PURSUING CLAIM DUE TO TP EVIDENCE. HE AGREED TO SAID.
7-3-19 @ 4PM	W/ OI & MK, OI SENT TO LAWYERS FOR HANDLING.
	TP VIDEO SHOWED TP REVERSED & STOPPED & OI SQUEEZED IN.
	- TP LOD IN
06/08/19	- SAID ACCEPTANCE EMAIL TO TP
	- 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:	25-5-19 JOY
After call ltr to OI:	

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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: 46 S$ 1,800.00 (3 days) Reduction: 69 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 06/08/19 Confirm with SUKYI Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1,800.00 VIDEO	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 180.00 ($60 x 3 days)	
Loss of Income (LOI):	S$ — ($ 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: $320.00
Total:	S$ 1,987.45 **Global Sum S$:** —	

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

Payee 1:	S$ 1,987.45	Name 1:	CHEW MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—