15/5/2010

INS. CASE OWNER: HT | CC 3 / LCR/900739 Kf/a3 (Calculation sign) | LKK: | DAC:

ASSIGNMENT

Surveyor: KSL DOI: 8/2/19 Date / Time: 8/2/19

Registered in Merimen: 11/2/19

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLH 4062K	Claim No. :	501703AA1A5G
Name of Insured :	LEPP P/L	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 1/2/19	Place of Accident :	ECP & Changi Airport.

Is driver the owner? (YES / NO) — NO circled Nature of Accident :

If NO, Driver Name / Age : TUKIMAN BIN WAGI OI GIA REPORT: YES / NO (YES circled) ; TP GIA REPORT: YES / NO (YES circled)

Driver Tel No. : (V/L: YES / NO) — YES circled Insured Liability : % Final ? Yes / No

SLH 4062K → SHC5910E → SF9000D →

INSRS: WSP: Tel : Liability : OI RMKS:	INSRS: WSP: Trans Cab Tel : Liability : RMKS: TP	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
18/2/19 CHT	SHC5910E - CC3/MI 1801886911C; a3; DOA: 11/07/18
	- CC4/ASM 1900108311 a3 ; DOA: 16/1/19
	- ORIGINAL TP LOD IN
26/06/19	- FILE REVIEWED. 3 VEH. C.C.; OID LAST EMAIL TO OI SENT ON 04/03/19 BY HT
05/09/19	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
	- NETT VALUE @ $14,800.00
01/11/19	- SEEK MANDATE TO AIG
	- AIG APPROVED MANDATE
	- SEND 1ST OFFER TO TP
08/11/19	- 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:	WM 8/2/19 (Banished)
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: L/G S$ 14,800.00 (21 days) Reduction: 8.4 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 08/11/19 Confirm with WAI YIN Email ✓ Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. 78 (3cc. UPIGH)	If NO or B 28, Ass. Lia LWT. (3 VEH. C.C.; OID LAST)
Repair Cost: (w/GST)	S$ 15,836.00	
Loss of Rental (LOR):	S$ 2,739.42 (27 days) x $101.46	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ 1,350.00 ($50 x 27 days)	
LOR only [ ] LOU only [ ]	LOR + LOU [ ] LOR + LOI [✓] [Tick only one]	
GIA/LTA Search	S$ 7.49	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle (Normal circled)
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 19,932.91 Global Sum S$: —	

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

Payee 1:	S$ 19,932.91	Name 1: TRANG-CHO AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:
Payee 3: (Strike if N.A.)	S$ —	Name 3: —