15/5/2010

INS. CASE OWNER: SAUHA | CC 4/AIG1900 2620 / A 1163 | LKK: IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 18/7/19 Date / Time : 17/7/19

Registered in Merimen: 17/7/19.

Pre-assign / CCU / FTE

Insured Vehicle No. :	SGX 3474 C	Claim No. :	0932227702859
Name of Insured :	GN CHIANG LING	Policy No. :	7005098779-01
Insured Tel No. :	HP:	Make / Model :	MAZDA
Excess Sec II :S$	D.O.A : 18/1/19.	Place of Accident :	23 KALLANG AVE
Is driver the owner? (YES / NO)	Nature of Accident :		

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

SFX 977 → → → →

INSRS: WSP: BW workshop Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SFZ 977 – X SGX 3474 C – Y
	- TP VIDEO IN. V/VIO/SFX977 - UPLOADED IN MERIMEN
22/02/19 @ 9:55AM	- SPOKE TO OID. OI WAS HER HUSBAND. SHE CONFIRMED ACCIDENT DETAILS & WAS MOVING OUT FROM C/P LOT. INFORMED TP CLAIM, AGREED TO SETTLE & AWARE NCD ISSUE. SEND LETTER & EMAIL TO OI.
	- EMAIL LIABILITY CLEAR.
	- TP LOD IN BY EMAIL
20/06/19	- SEND ACCEPTANCE EMAIL TO TP.
	- DN IN. 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:	22/02/19 - VIC

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$ 3,397.84 (4 days) Reduction: 47 % Email [ ] Call [ ]

FINAL SETTLEMENT	Date/Time:	Confirm with JUSTIN	Email ✓ Call [ ]
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 24	If NO or B 28, Ass. Lia : COLD MOVING OUT
Repair Cost: (W/GST)	S$ 3,635.69		
Loss of Rental (LOR):	S$ – (days)		
Loss of Use (LOU):	S$ 200.00 ($50 x 4 days)		
Loss of Income (LOI):	S$ – ($ 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: $320.00
Total:	S$ 3,843.14	**Global Sum S$:** –	

FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1:	S$ 3,843.14	Name 1:	BW WORKSHOP SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–