15/5/2019

INS. CASE OWNER: KC | CC Y RSM AXA1900 7662 / 2443 | LKK: IDAC:

ASSIGNMENT

Surveyor: Falvin. DOI: 17/04/19 Date / Time : 17/4/19

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SLQ 7H Claim No. : SQM0100A / 98725

Name of Insured : AW YONG KOONG PIET Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 11/4/19. Place of Accident :

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**

SHA 6407X →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: LOKE LY.	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SHA 6407X - Y SLQ 7H - Y
	# amount/claim.
	- OI WR, SENT OUT 1ST LETTER.
	- FINALISED.
	- ORIGINAL TP LOD IN.
12/03/19 @ 9:39 AM	- OI FRIEND MR DESMOND CALLED IN. OWNER IS OVERSEAS AND WILL BE BACK NEXT WEEK. NOT SURE IF GIA REPORT WAS MADE. INFORMED HIM OF TP CLAIM & TO GO REPORT ASAP.
19/03/19	- SEND SUSH & LETTER TO OI TO LODGE GIA REPORT.
15/4/19	ISP AR → $ 2.54
08/5	OI GIA Report in

STAGE	DATE / PIC
Non-Reporting ltr (1st):	15/02/19
Non-Reporting ltr (2nd):	19/03/19 - VIC
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	12/03/19 - VIC
After call ltr to OI:	10/05/19 - 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: DS FORM	/	

PRELIMINARY ADVICE Date/Time: 19/03/19 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LG S$ 350.00 (1 days) Reduction: 41 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 15/05/19 Confirm with WILLIAM Email / Call ☐

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 588.50		COI HAS PACKED TP)
Loss of Rental (LOR):	S$ 245.63 (2.5 days)	x $ 98.25	
Loss of Use (LOU):	S$ 125.00 ($ 50 x 2.5 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO /	[Tick only one]	
GIA/LTA Search	S$ 7.49		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $350.00
Total:	**S$ 966.62**	**Global Sum S$:** 960.00	

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

Payee 1:	S$ 960.00	Name 1:	COMPUTOMEGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—