15/5/2010

INS. CASE OWNER: CC4 / EOI 1900 3937 / Uha3

LKK:
IDAC:

ASSIGNMENT

Surveyor: MARUS DOI: 5/3/19 Date / Time: 1/3/2019

Registered in Merimen: -

Pre-assign / CCU / FTE

Insured Vehicle No. : GZ3748L
Name of Insured : KIAN GIN CHEONG HARDWARE TRADING
Insured Tel No. : HP:
Excess Sec II :S$ D.O.A : 1/3/19
Is driver the owner? (YES / NO) Nature of Accident :
If **NO**, Driver Name / Age :
Driver Tel No. : (V/L: YES / NO)

Claim No. :
Policy No. :
Make / Model :
Place of Accident : UTTEVE ROAD

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % **Final ? Yes / No**

SLT7316X → → →

INSRS:
WSP: Progressone.
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
16/3	SLT7316X. X;
WV	GZ3748L - MA1MA4601834912 : NOA: 21/9/14
✗	LOD received.
23/4/19 @ 11.50am - Khanchna	- Spoken to OI (Co rep - not willing to tell his name). He confirmed the mva. Informed OI on TP claim and aware NCD will be affected if applicable.
	- OQ AGREED D/G
	- FINALISED.
	- TP LOD IN BY EMAIL
18/05/19	- SEND ACCEPTANCE EMAIL TO TP.
	- NO DV. 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:	23/4/19 Khanchna
After call ltr to OI:	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	☐	☐
After call ltr to OI:	☑	☐
Authorisation To Act:	☑	☐
Release Voucher: NO DV	☐	☐
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: 15/05/19 Sent By: 93

FINALIZATION Date/Time: Confirm with: Confirm by:
Repair Cost: PP S$ 2,119.00 (3 days) Reduction: 35 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 18/05/19 Confirm with PH WON Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 33	If NO or B 28, Ass. Lia : COLD OVERTAKING TP)
Repair Cost: (w/GST)	S$ 2,267.33	
Loss of Rental (LOR):	S$ 300.00 (3 days) x $100.00	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	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: $400.00
Total:	S$ 2,569.33 **Global Sum S$:** —	

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

Payee 1:	S$ 2,569.33	Name 1:	PROGRESSONE CAR CARE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—