15/5/2010

INS. CASE OWNER: CC ~~AXA~~ 1900 LKK: IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 8/7/19. Date / Time : 8/7/19.

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : PH 5115M Claim No. : SAM01995 / 102147

Name of Insured : GOH TRANSPORT SERVICES P/L Policy No. : PRIVATE

Insured Tel No. : HP: Make / Model : PTBU

Excess Sec II :S$ — D.O.A : 7/7/19. Place of Accident : SLE THOS BEE

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

If **NO**, Driver Name / Age : OPG THIAM GUAN. OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SLF 5097B →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: SM Automotive	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SLF 5097B - X PH 5115M - X
	- FINALISED.
	- TP LOD IN BY EMAIL
	if amt/claim:
	- OI/NR
15/05/19 @ 4.20 pm Chandra	- Spoke to OIC (Co. rep: Ms. Siti). Informed TP claim & NCD will be affected if applicable. OI agreed to settle. Sent letter to OI.
16/05/19	- UPLOAD WARRANTS IA IN OC.
02/06/19	- RSA APPROVED WARRANTS
04/06/19	- SOLD 1ST OFFER TO TP.
	- 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:	8/7/19 Chandra
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:		
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 FOKUS		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost: 45	S$ 7,600.00 (6 days)	Reduction: 55 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 04/06/19	Confirm with	SUKYI	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. :	27	If NO or B 28. Ass. Lia :
Repair Cost:	S$ 7,600.00			COLD REAR-ENDED TP
Loss of Rental (LOR):	S$ 600.00 (6 days)	X $100		
Loss of Use (LOU):	S$ — ($ x days)			
Loss of Income (LOI):	S$ — ($ x days)			
LOR only ✓ LOU only ☐	LOR + LOU ☐	LOR + LO ☐	[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: $350.00
Total:	S$ 8,207.45	**Global Sum S$:**	8,200.00	

FINAL PAYMENT	Date/Time:	Confirm with:		Email ☐ Call ☐
Payee 1:	S$ 8,200.00	Name 1:	SM AUTOMOTIVE	
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—	
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—	