15/5/2010

INS. CASE OWNER: NORSHAH | CCB / AIG 1900 4339 / AJA3 | LKK: IDAC:

## ASSIGNMENT

Surveyor: LWP DOI: 6/3/19 Date / Time: 8/3/19

Registered in Merimen: 11/3/19

**Pre-assign / CCU / FTE**

Insured Vehicle No. : SMJ 3422P Claim No. : 16918629515G

Name of Insured : Mr Song Wei Benjamin Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 6/3/2019 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

SLS 5882 X → → →

INSRS: WSP: Success United Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

| Date/ Time | |
|---|---|
| 2013 | SLS 5882X - X ; SMJ 3422P - X |
| 8/3 | - FINALISED<br>- TP LOD IN BY EMAIL |
| 21/06/19 | - PICK REQUIRED. O/D EXITING C/P W/ STOP LINE. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM. |
| 21/06/19 | - SEND 1ST OFFER TO TP. |
| 25/06/19 @ 10:40AM | - OI CALLED. AGREED TO SETTLE. AWAITS NCD ISSUE. |
| 20/07/19 | - TP ACCEPTED OFFER.<br>- ALL DOCS IN ORDER.<br>- TO CLOSE. |

| STAGE | DATE / PIC |
|---|---|
| Non-Reporting ltr (1st): | |
| Non-Reporting ltr (2nd): | |
| Non-Reporting ltr (Final): | |
| Notification ltr (if non-pickup): | |
| Call OI: | 25/06/19 - VIC |
| After call ltr to OI: | 21/06/19 - 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: LG S$ 5,300.00 ( 5 days) Reduction: 61 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 20/07/19 Confirm with CIRINA Email ✓ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: (W/GST) | S$ 5,671.00 | CCAR PICK, O/D W/ STOP LINE |
| Loss of Rental (LOR): | S$ — ( days) | |
| Loss of Use (LOU): | S$ 560.00 ($70 x 8 days) | |
| Loss of Income (LOI): | S$ — ($ 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: $320.00 |
| **Total:** | S$ 6,238.45 **Global Sum S$:** — | |

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 6,238.45 | Name 1: | SUCCESS UNITED PTE LTD |
| Payee 2: (Strike if N.A.) | S$ — | Name 2: | — |
| Payee 3: (Strike if N.A.) | S$ — | Name 3: | — |