15/5/2010

INS. CASE OWNER: Wang Peter | CC 4, Asm 1900 4389, Ulta3 | LKK: 103356 IDAC:

ASSIGNMENT

Surveyor: Marcus   DOI: 12/3/2019   Date / Time : 11/3/2019

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. :	S0J 2860X		Claim No. :	S9M01G1W
Name of Insured :	Tan Mei Ling Julie		Policy No. :	
Insured Tel No. :		HP:	Make / Model :	
Excess Sec II :S$		D.O.A : 10/3/2019	Place of Accident :	
Is driver the owner?	(YES (circled) / NO)	Nature of Accident :		

If **NO**, Driver Name / Age :   OI GIA REPORT: YES (circled) / NO ; TP GIA REPORT: YES (circled) / NO

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

SKV 7862 L → ____ → ____ → ____

INSRS: WSP: Hockwah Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
19/3 joy	SKV 7862L - X ; S0J 2860X - NA/NC/8003986/hp ; DOB: 28/2/18
	OI REVERSED & HIT TP.
25/6/19	Called OI many times but no answer, Proceed to send letter first.
	- MANDATE APPROVED
11/07/19	- 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:	19-3-19 JOY
After call ltr to OI:	25/06/19 - Sunny/ac

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup):	X	
After call ltr to OI:	✓	
Authorisation To Act:	✓	
Release Voucher: DS FORM	✓	
Final Repair Bill:	✓	
Car Rental Invoice:	✓	
Towing Invoice	X	
LTA / GIA :	✓	
Medical Bill:	X	
PIR:	X	
Mandate (circled)/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$ 8,150.00 (7 days) Reduction: 56 %   Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 11/07/19	Confirm with ANISIA	Email ✓ Call ☐
Final Liability:	% 100 (Agreed (circled) / Assessed) BOLA S/N No. : 22		If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 8,284.48		(OI HIT PARKED TP)
Loss of Rental (LOR):	S$ 800.00 (8 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 (circled)/Reject/Private Settle
Disbursement:	S$ –	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –		3) Survey fee: $350.00
Total:	S$ 9,086.48	**Global Sum S$:** 9,085.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 9,085.00	Name 1: HOCK WAH MOTOR WORKSHOP PTE LTD	
Payee 2: (Strike if N.A.)	S$ –	Name 2: –	
Payee 3: (Strike if N.A.)	S$ –	Name 3: –	