15/5/2010

INS. CASE OWNER: CC 4/AIG1900 5179, E hh3

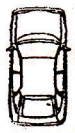
LKK:
IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 7/7/19 Date / Time : 7/7/19

Registered in Merimen: 7/7/19.

Pre-assign / CCU / FTE



Insured Vehicle No. : SFQ 5866 Claim No. : 7740311499054

Name of Insured : TAN HSIAO LONG Policy No. :

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

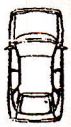
Excess Sec II :S$ D.O.A : 18/7/19. Place of Accident : ANG MO KIO AVE 3

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

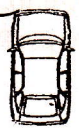
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

PBG 6172E →



INSRS:
WSP: Teamwork
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	PBG6172E [illegible] DOA. 18/7/19 SFQ5866E]
7/4/2019 @ 4.40pm -Khanchua	- Spoken to OI. He confirmed the mva. OI rear ended TP. Informed OI on TP claim, agreed to settle and has NCD protector.
	- FINALIZED
	- ORIG. TP LOD IN
12/07/19	- SENT 1ST OFFER TO TP
15/07/19	- 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:	7/4/19 - Khanchua
After call ltr to OI:	Via OL

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: LIS S$ 2,100.00 (3 days) Reduction: 85 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 15/07/19 Confirm with KOITH Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COI REAR-ENDED TP
Repair Cost: CW(GST)	S$ 2,247.00	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 100.00 ($20 x 5 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ✓	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	**S$ 2,354.45** **Global Sum S$:** —	

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

Payee 1:	S$ 2,354.45	Name 1:	TEAMWORK GARAGE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—