15/5/2010

INS. CASE OWNER: CC 4, LPC 1900 5754, LKK: IDAC:

ASSIGNMENT Kba39²

Surveyor: Ksl DOI: 21/4/19 Date / Time : 11/4/2019

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GBC 7592Y Claim No. : 18/19/19/VC05/02602

Name of Insured : BESTMAN INSTALLATION & SVS Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 27/03/2019 Place of Accident :

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

If **NO**, Driver Name / Age :

Driver Tel No. : 8656 4106 (V/L: YES / NO) OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

SLW 5362J → → →

INSRS: WSP: City Auto Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
07/4	SLW5362J - X
July	GBC7592Y - C53/MG14002178/PB3C3 ; DOA: 27/3/19
	- MINAUTED
	- TP LOD IN BY EMAIL
	- TP VIDEO FOOTAGE IN. V/VIC/SLW 5362J
	- NO PIR
16/10/19 @ 3.55PM	- CALL OID. # NO RESPONSE.
	- EMAIL TO LPC 4 REQUEST OI CONTACT #.
06/11/19 @ 2:10PM	- CALL OID. # NOT AVAILABLE.
	- INSURANCE BROKER. MONA KE 6252 8888
	- OI AGREED TO DO TO SETTLEMENT
04/02/2020	- SEEK MANDATE APPROVAL TO LPC
04/02/2020	- LPC APPROVED MANDATE
17-6-19	LOD IN. FOR MANDATE.
	- REPORT DONE
	- SEND 1ST OFFER TO TP
26/03/2021	settled & closed (all doc in VIGNS)

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
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:		

PRELIMINARY ADVICE Date/Time: 04/04/19 Sent By: QS

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 1,850.00 (3 days) Reduction: 44 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25/03/2021 Confirm with Veronica Law Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27.	If NO or B 28, Ass. Lia :
Repair Cost: (w/gst)	S$ 1,979.50	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 400.00 ($ 100 x 4 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: TP
Legal Cost	S$ —	3) Survey fee: $ 450.00
Total:	S$ 2,381.50 **Global Sum S$:** —	

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

Payee 1:	S$ 2,381.50	Name 1:	CITY AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—