15/5/2010

| INS. CASE OWNER: | SAUHA | CC 3/AIG1900 6168, RIN 83 | LKK: |
| | | | IDAC: |

Surveyor: RASUL   DOI: **ASSIGNMENT** 22/03/19   Date / Time: 8/4/19

Registered in Merimen: 8/4/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SFE 222T

Name of Insured : ONG INN CHENG DIANA

Insured Tel No. :   HP:

Excess Sec II :S$ D.O.A : 7/4/19

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

Claim No. : A453945554354

Policy No. : 700069555

Make / Model : VOLVO

Place of Accident : JLN NIAGA SATU

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

Driver Tel No. :   (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SKP 6401Y

performance

| INSRS: WSP: Tel: Liability: RMKS: | INSRS: WSP: Tel: Liability: RMKS: | INSRS: WSP: Tel: Liability: RMKS: | INSRS: WSP: Tel: Liability: RMKS: |

Date/ Time		STAGE	DATE / PIC
	SKP6401Y-X SFE222T-Y	Non-Reporting ltr (1st):	
26/4/19@5.10pm Khanchna	- Spoken to OI. She confirmed the mva. OI whilst reverse had collide into TP. Informed OI on TP claim, agreed to settle and aware NCD will be affected. OI informed that TP vehicle damage is very minimal.	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	26/4/19 - Khanchna
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
	≠ OI TO DO ADDENDUM.	Notification ltr (if non-pickup)	☐ ☐
	- FINALIZED	After call ltr to OI:	☑ ☐
	- ORIGINAL TP LOD IN	Authorisation To Act:	☑ ☐
		Release Voucher:	☑ ☐
24/07/19	- CONFIRMED AMOUNT SAME AS LOD.	Final Repair Bill:	☑ ☐
	- ALL DOCO IN ORDER.	Car Rental Invoice:	☑ ☐
	- TO CLOSE.	Towing Invoice:	☐ ☐
		LTA / GIA :	☑ ☐
		Medical Bill:	☐ ☐
		PIR:	☐ ☐
		Mandate/Reject Instruction:	☐ ☐
		LOD	☑ ☐
		Payment Breakdown Form:	☐ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:	☐ ☐
		Others:	☐ ☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: P/P	S$ 6,861.20 (5 days) Reduction: 22 %		Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 24/07/19 Confirm with CAROLINE		Email ☐ Cal ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 7,341.48	(OI HIT PARKED TP)
Loss of Rental (LOR) (N/GST)	S$ 342.40 (4 days) X $80.00
Loss of Use (LOU)	S$ — (S x days)
Loss of Income (LOI)	S$ — (S x days)
LOR only ☑ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [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:
Legal Cost	S$ — 3) Survey fee: $320.00
Total:	S$ 7,685.88 **Global Sum S$:** —

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 7,343.48	Name 1: PERFORMANCE MOTORS LIMITED
Payee 2: (Strike if N.A.)	S$ 342.40	Name 2: BKW RENT A CAR PTE LTD
Payee 3: (Strike if N.A.)	S$ —	Name 3: —