15/5/2010

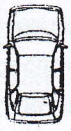
INS. CASE OWNER: BONNIE | CC 6 /AIG1900 7548, 4763. | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS | DOI: 17/6/19. | Date / Time : 21/6/19

Registered in Merimen: 21/6/19.

Pre-assign / CCU / FTE



Insured Vehicle No. : GBF 6YR | Claim No. : 481W5T7B5G

Name of Insured : DAIMLER FLEET MGMT(S) PTE | Policy No. : 100883568.

Insured Tel No. : | HP: | Make / Model : TOYOTA

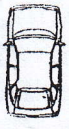
Excess Sec II :S$ | D.O.A : 16/6/19. | Place of Accident : CHATSWORTH RD.

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

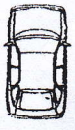
If **NO**, Driver Name / Age : MUHD KHAIRUL ANUAR BIN MOHAMAD | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

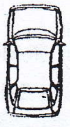
SGN 9561G → | → | →



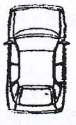
INSRS:
WSP: JIN
Tel :
Liability :
RMKS: PHOTO



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SGN9561G - X GBF6YR - E
	- FINALISED - TP LOD IN.
19/06/19	- EMAIL 1ST OFFER TO TP
19/6/19	Called OLD to inform TP claim
19/06/19	- SEND 1ST OFFER TO TP - TP REJECTED OFFER. - INSISTED CLAIM LOI @ $350/DAILY AVERAGE. - TP PROVIDED WEEKLY INCOME STATEMENT.
18/03/2020	- MG AGREED LOI @ $100-$120 DAILY. - SEND 2ND OFFER TO TP - 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:	
After call ltr to OI:	19/06/19-SHIRLEY VICOLC

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: L/O | S$ 4,200.00 (4 days) Reduction: % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 18/03/2020 Confirm with JOVIS | Email ☑ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 | If NO or B 28, Ass. Lia :

Repair Cost: (w/est) S$ 4,494.00 | COID PERF-ENDED TP)

Loss of Rental (LOR): S$ — (days)

Loss of Use (LOU): S$ — ($ x days)

Loss of Income (LOI): S$ 500.00 ($ 100 x 5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search	S$ —		
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S$ —	3) Survey fee:	$320.00
Total:	**S$ 4,994.00**	**Global Sum S$:** —	

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

Payee 1:	S$ 4,994.00	Name 1:	JIN AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—