15/5/2010

INS. CASE OWNER: CHAN KAN WENG | CC 4 /A!G1900 8221, 12b, f43 | LKK: IDAC:

ASSIGNMENT

Surveyor: ANTH   DOI: 10/5/19   Date / Time : 8/5/19

Registered in Merimen: 9/5/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SMG 5942H   Claim No. : 7443170647SG

Name of Insured : LIU UN   Policy No. : 1900007 NV

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

Excess Sec II :S$ D.O.A : 7/5/19.   Place of Accident : 6 BOON LAY AVE

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**

PA 9871Z → ______ → ______ → ______

INSRS:	INSRS:	INSRS:	INSRS:
WSP: WTS	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	PA9871Z-X SMG5942H-C
	- FINALIZED
	- TP LOD IN
18/07/19	- FILE REVIEWED. OI CHANGED LANE. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- SEND 1ST OFFER TO TP
	- TP REJECTED OFFER. PROPOSE @ $250/DAY.
31/07/19	- SEND ACCEPTANCE EMAIL TO TP.
	- DV IN. ALL DOCS IN ORDER.

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:	18/07/19-VK

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	☐	☐
After call ltr to OI:	☑	☐
Authorisation To Act (NO ATA)	☐	☐
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: LG   S$ 700.00 (1 days) Reduction: 34 %   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 01/08/19   Confirm with KENSI   Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: (W/ GST)	S$ 749.00	COI CHANGED LANE
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 250.00 ($250 x 1 days)	
Loss of Income (LOI):	S$ — ($ 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: $320.00
Total:	S$ 1,001.00 **Global Sum S$:** 1,000.00	

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

Payee 1:	S$ 1,000.00	Name 1:	WTS ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—