15/5/2010

INS. CASE OWNER: | CC 6/LPC1900 8915, AKB3 MZ | LKK: | IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 8/5/19. Date / Time : 17/5/19.

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : GBB 3746C | Claim No. : 19/19/19/4C05/021333.
Name of Insured : SAN HSING FOOD MANUFACTURING | Policy No. : 319UC05001466.
Insured Tel No. : | HP: | Make / Model : NISSAN
Excess Sec II :S$ | D.O.A : 8/5/19. | Place of Accident : PIE TUAS TUAS.
Is driver the owner? (YES / NO) | Nature of Accident :

If **NO**, Driver Name / Age : NG PANG HENG (HUANG BANGXING) | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No. : | (V/L: YES / NO) | Insured Liability : % | **Final ? Yes / No**

GBG 7741J → → →

INSRS: NHT | WSP: ~~CHIN~~ Motor | Tel : | Liability : | RMKS:

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

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

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

Date/ Time	
	GBG7741J } CS/MQ19100560/d3 DOA:8/5/19.
	GBB3746C } NA/LPC1900 8093/K4
	- GOT AUDIO CLIP FROM OI.
	- FINALISED
	- ORIGINAL TP LOD IN
07/08/19	- FILE REVIEWED. CONFLICTING VERSIONS. CUTTING LANE
	- EMAIL TO OI TO CHECK CLAIM UPDATE
	- TYPE REPORT FOR MANDATE
	- REPORT DONE
21/08/19	- SEEK MANDATE APPROVAL TO LPC
22/08/19	- LPC APPROVED MANDATE.
	- SEND 1ST 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:	

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: 07/08/19	Sent By: VIC	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LIG	S$ 2,100.00 (4 days)	Reduction: 64 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22/08/19	Confirm with SUKYI	Email ✓ Call ☐
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST) $2,247.00	S$ 1,123.50		
Loss of Rental (LOR): —	S$	(days)	
Loss of Use (LOU): $240	S$ 120.00	(S$ 60 x 4 days)	
Loss of Income (LOI): —	S$ —	(S$ x days)	
LOR only ☐ LOU only ✓	LOR + LOU ☐	LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search: $7.45	S$ 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: $450.00
Total: $2,494.45	S$ 1,250.95	**Global Sum S$:** 1,250.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,250.00	Name 1: NEW HOCK TECK MOTOR PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	