INS. CASE OWNER: Priya | cc 4/111 1900 9720, G 8a3[illegible] | LKK: | IDAC:

Surveyor: Guo Diang. | ASSIGNMENT DOI: 31/5/2019. | Date / Time: 31/5/19 | Registered in Merimen: 3/6/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SHD 7745Z | Claim No. :

Name of Insured : CTPL | Policy No. :

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

Excess Sec II :S$ | D.O.A : 31/5/19 | Place of Accident :

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

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

FBL 7692A → [illegible] → [illegible] → [illegible]

INSRS:
WSP: SG 98
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	FBL 7692A - X ; SHD 7745Z - X
17/6	Sent mandate on liability (approved). (pending survey)
19/11	LOD in. to get surveyor assessment & est list from [illegible].
3/12	File pass QT, type report.
6/12	Pending mandate approval ✓
5/2	offer $1430 (pending acceptance).
17/2	Settle @ $1430, File pass SU & send DV.
3/4	DV in, File pass MK 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)	X	
After call ltr to OI:	X	
Authorisation To Act:	/	
Release Voucher:	/	
Final Repair Bill:	/	
Car Rental Invoice:	X	
Towing Invoice	/	
LTA / GIA :	X	
Medical Bill:	X	
PIR:	X	
Mandate/Reject Instruction:	/	
LOD	/	
Payment Breakdown Form:		
Post-Repair Photos:	X	
Others:	X	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Guo Diang.

Repair Cost: 4/5 S$ 1300.00 (4 days) Reduction: $1760.60 % 58 Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 13/2/2020 Confirm with Rose Email [/] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1300.00	OI NA onto parked TP motorbike.
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 80.00 ($20 x 4 days)	
Loss of Income (LOI):	S$ – ($ x days)	
LOR only [ ] LOU only [ ] LOR + LOU [ ] LOR + LOI [ ] [Tick only one]		COPY SENT 17/4/2020
GIA/LTA Search	S$	
Medical:	S$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ 50.00 (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$	3) Survey fee: $350.00
Total:	S$ 1430.00 Global Sum S$: –	

FINAL PAYMENT Date/Time: Confirm with: Email [/] Call [ ]

Payee 1:	S$ 1430.00	Name 1:	SG 98 Motor Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	