15/5/2010

INS. CASE OWNER: NORSIAH | CC 4 /AIG1900 9987 / B/663. | LKK: IDAC:

ASSIGNMENT

Surveyor: MR LIM DOI: 06/06/19 Date / Time : 6/6/19

Registered in Merimen: 6/6/19.

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLM 7392L	Claim No. :	95424925885G
Name of Insured :	NORLIMA BINTE AHMAD NOOR	Policy No. :	7100706545 -OY
Insured Tel No. :	HP:	Make / Model :	MERCEDES
Excess Sec II :S$	D.O.A : 28/5/19.	Place of Accident :	AYE
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO. Driver Name / Age : RITA JOHN BENNY SEBASTIAN		OI GIA REPORT: (YES) / NO : TP GIA REPORT: (YES) / NO	
Driver Tel No. :	(V/L: (YES) / NO)	Insured Liability : %	Final ? Yes / No

SLA 1767S. → SLM 7392L → SJF 1610H → SHA 1437S.

INSRS:	INSRS:	INSRS: Team Autopro	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS: OI	RMKS: TP	RMKS:

Date/ Time	
	SJF1610H / SLM7392L { NBHC1190096214 DOA: 28/5/19.
18/6/19	Tried calling OI but no answer, will call tomorrow
19/6/19	Called OI; informed TP claim
	- TOTAL LOSS
	- TP LOD IN BY EMAIL
15/10/19	- SEND 1ST OFFER TO TP
18/10/19	- 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:	} 19/06/19-JINNY-OL
After call ltr to OI:	} 19/06/19-JINNY-OL

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: LTA DEREG	✓	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: NETT VALUE S$ 6,000.00 (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 18/10/19 Confirm with ADEL	Email ✓ Call ☐
Final Liability:	% 100 ((Agreed) / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost: NETT VALUE	S$ 6,000.00	(7 VEH. C.C.; OLD 3RD)
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 840.00 (S$ 60 x 14 days)	
Loss of Income (LOI):	S$ — (S x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	1) Claim status: (Normal)/Reject/Private Settle
Disbursement: TOWING	S$ 180.00 (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 7,027.45 **Global Sum S$:** 7,020.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 7,020.00	Name 1: TEAM AUTOPRO PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	