15/5/2010

INS. CASE OWNER: | CC 4/LPC1901 0414 / K2hb34 | LKK: IDAC:

ASSIGNMENT

Surveyor: kalvin. DOI: 11/6/19. Date / Time: 11/6/19.

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. :	SJP 6913Z	Claim No. :	19/19/291/VP05/07921
Name of Insured :	GOH SOON KONG.	Policy No. :	71/19/VP04/070051
Insured Tel No. :		Make / Model :	TOYOTA
HP:			
Excess Sec II :S$		Place of Accident :	YISHUN AVE 2
D.O.A :	9/6/19		

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**

SHA 7271M. → → →

INSRS: WSP: CDGE Tel: Liability: RMKS: M'	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	
	SHA7271M – CU/TI/19009093/ TP LOD: 9/5/19
	SJP6913Z – X
	-FINALISED
26/06/19	- FILE REVIEWED. OI REAR-ENDED TP.
	- TYPE REPORT WHILE PENDING TP LOD.
	- ORIGINAL TP LOD IN
	- REPORT DONE
01/07/19	- SEEK MANDATE APPROVAL TO LPC
03/07/19	- LPC APPROVED MANDATE
02/08/19	- 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: 12/06/19 Sent By: EB

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LIS	S$ 2,050.00 (2 days)	Reduction: 17 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 02/8/19	Confirm with KATALI	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 2,193.50		C01 (REAR-ENDED TP)
Loss of Rental (LOR):	S$ 496.38 (3 days) X $165.46		
Loss of Use (LOU):	S$ 150.00 (S$ 50 x 3 days)		
Loss of Income (LOI):	S$ — (S$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☑ [Tick only one]			
GIA/LTA Search	S$ 7.49		
Medical:	S$ —		1) Claim status: (Normal)/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $450.00
Total:	**S$ 2,847.37**	**Global Sum S$:** 2,840.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,840.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—