15/5/2010

INS. CASE OWNER: BERNARDO | CC 6 /AIG1901 0745 / Ah63 | LKK: IDAC:

ASSIGNMENT

Surveyor: Adrian   DOI: 17/6/19   Date / Time : 17/6/19
Registered in Merimen: 18/6/19.

Pre-assign / CCU / FTE

Insured Vehicle No. :	SKB 9289J	Claim No. :	5285821413S6
Name of Insured :	Sakunthala Subramaniam	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 14/6/19.	Place of Accident :	ECP → CHANGI
Is driver the owner? (YES / NO) [NO circled]		Nature of Accident :	

If **NO**, Driver Name / Age :
Driver Tel No. : (V/L: YES / NO) [YES circled]

OI GIA REPORT: YES / NO [YES circled] ; TP GIA REPORT: YES / NO [YES circled]
Insured Liability : % **Final ? Yes / No**

SKB 9289J → SGX1609D → SLE 9188P →

INSRS: WSP: Tel : Liability : RMKS: 01	INSRS: WSP: Jmart Tel : Liability : RMKS: TP	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SGX1609D-A SKB9289J-A
	- NO OI GIA, SENT OUT 1ST LETTER
05/07/19	- FILE REVIEWED. OID INVOLVED IN A 3 VEH. C.C.", OID LAST CAR. SEND LETTER IN GMAIL TO OID TO NOTIFY TP CLAIM IN NCD ISSUES.
	- FINALIZED
	- ORIGINAL TP LOD IN
19/09/19	- 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:	05/07/19-VIC

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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:
Repair Cost: L/S S$ 5,500.00 (7 days) Reduction: 55 % Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 19/09/19 Confirm with ANGIE	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) [Agreed circled] BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%
Repair Cost: (w/GST)	S$ 5,885.00	(3 VEH. C.C.", OID LAST)
Loss of Rental (LOR):	S$ 900.00 (9 days) x $100.00	
Loss of Use (LOU):	S$ — (S$ x days)	
Loss of Income (LOI):	S$ — (S$ x days)	
LOR only ☑ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ —	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle [Normal circled]
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	**S$** 6,785.00 **Global Sum S$:** —	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 6,785.00	Name 1:	J-MART MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—