1/3/2010

INS. CASE OWNER: CHAN KHAN HONG | CC 4, AIG 190 10942, 19ha3 | LKK: / IDAC:

ASSIGNMENT

Surveyor: Kalvin   DOI: 20/6/19   Date / Time : 20/6/19
Registered in Merimen: 20/6/19

Pre-assign / CCU / FTE

Insured Vehicle No.	: SJW 1384		Claim No.	:	698206369456
Name of Insured	: VERA SIM HWEE YEE		Policy No.	:	
Insured Tel No.	:	HP:	Make / Model	:	
Excess Sec II :S$		D.O.A : 19/6/19	Place of Accident :		
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**

SHB 4182B → → →

INSRS: WSP: CDGE Tel : Liability : Paying. RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SJW1384 - CC3/AXA/ 4010056 / Kpy3c3 ; DOA: 7/1/14
	SHB4182B - CC3/MM 70157741 / K1ea3q2 ; DOA: 1/1/17
	- CC4/ M180 205071 T1pa3q2 ; DOA: 7/11/18
	- FILE REVIEWED. OI REAR-ENDED TP.
26/6/19	Letter sent to OI
	- FINALISED
	- ORIGINAL TP LOD IN
01/07/19	- SEND 1ST OFFER TO TP.
25/07/19	- ORIG. DV IN. 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:	26/06/19 - JIMMY - OK

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: UG	S$ 3,180.00 (3 days)	Reduction: 48 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 01/07/19	Confirm with KAZAN	Email ☑ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 3,691.50		(OI REAR-ENDED TP)
Loss of Rental (LOR):	S$ 281.68	(25 days) x $ 112.67	
Loss of Use (LOU):	S$ 125.00	($ 50 x 2.5 days)	
Loss of Income (LOI):	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: $320.00
Total:	S$ 4,105.67	**Global Sum S$:** 4,100.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,100.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	