INS CASE OWNER: Ler, Bernard | CC6/AIG19015266/Uba3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: MARCUS | DOI: 29/08/2019 | Date / Time: 29/08/2019 | Registered in Merimen: 29/08/2019

Pre-assign / CCU / FTE

Insured Vehicle No. : SKU 6292T		Claim No. : 6611140013SG	
Name of Insured : LIM BOON CHYE		Policy No. : 2100423725	
Insured Tel No. :	HP: +65-98632146	Make / Model : MERCEDES-BENZ C180	
Excess Sec II :S$	D.O.A : 28/08/2019 12:55	Place of Accident : ALONG BALESTIER RD TWDS THOMSON RD	
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**	

SJD 10G → → →

INSRS: WSP: FASTECH Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SJD 10G - NA1/AIG08015543/c1; DOA: 18/05/08 SKU 6292T - X
06/09/19	- FILE REQUIRED, OI REPORTED TP CHANGED LANE. TP REPORTED OI CHANGED LANE. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES. - DUAL LIABILITY UNCLEAR - MANUFED - ORIGINAL TP LOD IN
10/10/19	- TYRE REPORT FOR WARRANTY - REPORT DONE
30/10/19	- SEEK WARRANTY APPROVAL TO MG
27/11/19	- MG APPROVED WARRANTY - SEND 1ST OFFER TO TP_ - TP REJECTED OFFER. PROPOSED $7K CALL IN).
17/09/2020	settled & closed (file in drawer).

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:	06/09/19-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$ 10,000.00 (5 days) Reduction: 66 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10/09/2020 Confirm with [redacted] LINA | Email ✓ Call ☐

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : CCONFLICTING VERSIONS
Repair Cost: ~~$10,700.00~~	S$ 5,350.00	
Loss of Rental (LOR): ~~$900~~	S$ 450.00 (5 days) X $ 180.00	
Loss of Use (LOU): –	S$ – ($ x days)	
Loss of Income (LOI): –	S$ – ($ x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search ~~$2.00~~	S$ 2.00	
Medical: –	S$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement: –	S$ – (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost –	S$ –	3) Survey fee: $ 320.00
Total: $ 11,602.00	S$ 5,802.00 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 5,802.00	Name 1:	FASTECH AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—