15/5/2010

INS. CASE OWNER: JOEL GOH | CC4/EQI19015308/T1pa3 | LKK: IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 28/08/2019 Date / Time : 28/08/2019

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : FBH 9038S | Claim No. : DM19HO02372-JG

Name of Insured : ABDUL RAHMAT BIN MOHD NOR | Policy No. : DMMPHQ19-000191

Insured Tel No. : HP: +65-93846155 | Make / Model : HONDA CB400X-399CC

Excess Sec II :S$ D.O.A : 23/08/2019 21:35 | Place of Accident : JUNCTION OF KAKI BUKIT ROAD 4 & BEDOK RESERVOIR 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**

SBS 6326Y → — → — → —

INSRS:	INSRS:	INSRS:	INSRS:
WSP: TOWER	WSP:	WSP:	WSP:
Tel : TRANSIT	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	SBS 6326Y - X FBH 9038S - X
19/9/19	✓ TP video
6/8/2020	OI email PIR & his claim result – OI was given stern warning under careless driving.
6/8/2020	SAB.
	~~NO~~ ATA as TP wbp is the owner.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	Yes 18/10/19 (Haymail)
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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 7345.38 (6 days) Reduction: 26 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25/9/2020 Confirm with Lynn Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL.	If NO or B 28, Ass. Lia :
Repair Cost: W/OSM	S$ 7859.56	
Loss of Rental (LOR):	S$ — (— days)	
Loss of Use (LOU):	S$ 120.00 ($20 x 6 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format: C/P
Legal Cost	S$ —	3) Survey fee: B 400.00
Total:	S$ 9061.56 **Global Sum S$:** 9000.00	

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

Payee 1:	S$ 9000.00	Name 1:	Tower Transit Singapore Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	