15/5/2010

INS. CASE OWNER: CC6/CTI19015394/ Tiha3 gr

LKK:
IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 30/08/19 Date / Time : 30/08/2019

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SDN 8203H Claim No. : SNM19D204066

Name of Insured : THASNEEM PARVEEN S/O SIRAZUDEEN Policy No. : DMPCSN3002181900

Insured Tel No. : HP: 8139 8465 Make / Model :

Excess Sec II :S$ D.O.A : 29/08/2019 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**

SHD 2252K →

INSRS:
WSP: PRIME AUTO
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHD 2252K - CS/INC10011107/Kfg1;DOA:4/4/10
	SDN 8203H - X
	- POSSIBLE 3 TP CLAIMS
03/09/19	- MVE REVIEWED. OID HIT 3 VEHICLES. UNABLE TO STOP IN TIME & SQUEEZED IN BETWEEN LANES. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- TP VIDEO IN. V/VIC/SHD2252K
	- TP LOD IN BY EMAIL.
11/09/19	- TYPE REPORT FOR MANDATORY APPROVAL
	- REPORT DONE
07/10/19	- SEEK MANDATE TO OI
	- OI APPROVED MANDATE
	- SEND 1ST OFFER TO TP.
09/10/19	- TP ACCEPTED OFFER.
14/10/19	- 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:	03/09/19 - 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: 10/09/19 Sent By: 93

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 6,100.00 (6 days) Reduction: 3% Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 09/10/19 Confirm with ALICE Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 6,527.00	(OID HIT 3 VEHICLES)
Loss of Rental (LOR):	S$ 657.30 (7 days) X $93.90	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ 350.00 ($50 x 7 days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ✓ [Tick only one]	
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $100.00
Total:	S$ 7,536.30 **Global Sum S$:** —	

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

Payee 1:	S$ 7,536.30	Name 1:	PRIME AUTO CLAIMS SERVICE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—