8ba3

INS CASE OWNER: BENNIE | CC 4/AIG1901 6045 / [redacted] | LKK: IDAC:

ASSIGNMENT

Surveyor: HR LIM | DOI: 16/09/19 | Date / Time: 9/9/19

Registered in Merimen: 9/9/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SKE 9717A | Claim No. : 5700955837466

Name of Insured : DAIMLER FLEET MANAGEMENT | Policy No. :

Insured Tel No. : | HP: | Make / Model :

Excess Sec II :S$ | D.O.A : 30/8/19 | Place of Accident :

Is driver the owner? (YES / NO) | Nature of Accident :

If NO. Driver Name / Age : TOH WEE WEI | OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) | Insured Liability : % Final ? Yes / No

SKA 7861A →

INSRS: WSP: Tenmwork Tel : Liability : RMKS:

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Date/ Time	
	SKA 7861A - X SKE 9717A - X
17/09/19	- FILE REVIEWED. OLD REAR-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUED. - EMAIL LIABILITY CLOSE TO FINALISE CDR - FINALISED - TP LOD IN BY EMAIL
05/10/19	- UPLOAD IA IN WORKFLOW
04/09/2020	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:	17/09/19 - ulc

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$ 4,500.00 (4 days) Reduction: 74 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 04/09/2020 Confirm with KEITH | Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COLD REAR-ENDED TP
Repair Cost: (w/GST)	S$ 4,815.00		
Loss of Rental (LOR):	S$ —	(days)	
Loss of Use (LOU):	S$ 720.00	x 6 days) x $120.00	
Loss of Income (LOI):	S$ —	($ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LO ☐ [Tick only one]			
GIA/LTA Search	S$ 7.99		
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: $120.00
Total:	S$ 5,542.49	**Global Sum S$:** 5,220.00	

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

Payee 1:	S$ 5,220.00	Name 1:	TEAMWORK GARAGE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—