15/5/2010

INS. CASE OWNER: CC6/QBE19016036/Aha392

LKK:

IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 09/09/2019 Date / Time : 09/09/2019

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SKU 5256E Claim No. : VC0129162

Name of Insured : THUM CHOW WAH Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 07/09/2019 14:45 Place of Accident : CTE TWDS SLE B4 BRADDELL 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**

SKU 5256E → SMD 8692A → SKB 5169Z →

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP: SM	WSP:	WSP:
Tel :	Tel : AUTOMOTIVE	Tel :	Tel :
Liability : OI	Liability : TP	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		
	SMD 8692A SKU 5256E	~~CC4/AIG19016012/kb3; DOA:7/9/19~~ ~~NA/AIG19015909/h4 ; DOA: 7/9/19~~ ~~NA/CTI19015929/h4; DOA: 7/9/19~~
20/09/19		- MVE REQUESTED. OID INVOLVED IN A 3 VEH-C.C. & WAS THE LAST CAR & REAR ENDED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM AND NCD ISSUES.
		- OI VIDEO FOOTAGE ID. (AFTER ACCIDENT)
		- TP LOD IN BY EMAIL
21/10/19		- MVE PASS TO REPORT TEAM TO TYPE REPORT FOR MANDATE APPROVAL
		- REPORT DONE
23/11/19		- SEEK MANDATE APPROVAL TO QBE
27/11/19		- QBE APPROVED MANDATE.
		- SEND 1ST OFFER TO TP.
		- TP ACCEPTED OFFER.
02/12/19		- ALL DOCS IN ORDER.

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:	20/09/19-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: 21/10/19 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/G S$ 18,900.00 (15 days) Reduction: 57 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 02/12/19 Confirm with CUSTOMER Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%
Repair Cost:	S$ 18,900.00	C/O VEH-C.C.; OI LAST CAR
Loss of Rental (LOR):	S$ 900.00 (9 days) x $100	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ✓ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $100.00
Total:	S$ 19,807.45 **Global Sum S$:** 19,800.00	

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

Payee 1:	S$ 19,800.00	Name 1:	GH AUTOMOTIVE
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—