15/5/2010

INS. CASE OWNER:

CC6/CTI19016040/Aha3 9

LKK:
IDAC:

**ASSIGNMENT**

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

Registered in Merimen: —

**Pre-assign / CCU / FTE**

| | | | |
|---|---|---|---|
| Insured Vehicle No. : GBB 1255R | | Claim No. : | SMM19D204207C07 |
| Name of Insured : ABS LEASING SVS PTE | | Policy No. : | |
| Insured Tel No. : | HP: | Make / Model : | |
| **Excess Sec II :S$** | D.O.A : 05/09/2019 14:00 | 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** |

SMJ 4492E →

| | | | |
|---|---|---|---|
| INSRS:<br>WSP: NHT<br>Tel :<br>Liability :<br>RMKS: | INSRS:<br>WSP:<br>Tel :<br>Liability :<br>RMKS: | INSRS:<br>WSP:<br>Tel :<br>Liability :<br>RMKS: | INSRS:<br>WSP:<br>Tel :<br>Liability :<br>RMKS: |

| Date/ Time | |
|---|---|
| | SMJ 4492E - X |
| | GBB 1255R - CC6/AIG10012984/Ka2r1q2; DOA:1/7/10 |
| | - NA/III16007516/k4; DOA: 24/04/2016 |
| | - CTI INSTRUCTED NOT TO SETTLE YET. PENDING OI RENTAL AGREEMENT. |
| 01/10/19 | - FILE REVIEWED. OID REPORTED HE REVERSED 4 HIT TP BESIDE HIM. |
| | - FINALIZED |
| 14/10/19 | - CTI AGREED TO DO SO. |
| 15/10/19 | - SEND LETTER 4 EMAIL TO OI TO NOTIFY TP CLAIM 4 NCD ISSUES. |
| | - TYPE REPORT FOR MANDATE APPROVAL |
| | REPORT DONE |
| | - ORIGINAL TP LOD IN |
| 23/10/19 | - SEEK MANDATE APPROVAL TO CTI |
| 11/02/2020 | - CTI APPROVED MANDATE |
| | - SEND ACCEPTANCE EMAIL TO TP |
| | - 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: | 15/10/19 - 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: 10/10/19 Sent By: VIC

| | | |
|---|---|---|
| **FINALIZATION** | Date/Time: Confirm with: | Confirm by: |
| Repair Cost: P/P | S$ 3,895.28 ( 3 days) Reduction: 67 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 11/02/2020 Confirm with SUKYI | Email ✓ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 21 | If NO or B 28, Ass. Lia : COID REVERSED 4 HIT TP) |
| Repair Cost: (W/GST) | S$ 4,167.95 | |
| Loss of Rental (LOR): | S$ — ( days) | |
| Loss of Use (LOU): | S$ 240.00 ($ 60 x 4 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: $400.00 |
| **Total:** | S$ 4,415.40 **Global Sum S$:** — | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☐ Call ☐ |
| Payee 1: | S$ 4,415.40 | Name 1: | NEW HOCK TECK MOTOR PTE LTD |
| Payee 2: (Strike if N.A.) | S$ — | Name 2: | — |
| Payee 3: (Strike if N.A.) | S$ — | Name 3: | |