15/5/2010

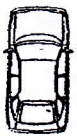
INS. CASE OWNER: JIMMY FOO | CC4/AIG19016129/Kha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 11/09/2019 Date / Time : 10/09/2019

Registered in Merimen: 11/09/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : GBA 4087U Claim No. : 5226481384SG

Name of Insured : SANTA BOEKI PTE LTD Policy No. : 2100374299

Insured Tel No. : HP: Make / Model : CITROEN BERLINGO-1.6 D HDI

Excess Sec II :S$ D.O.A : 04/09/2019 07:25 Place of Accident : ALONG BOON LAY AVENUE

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

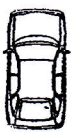
If NO, Driver Name / Age : KOH CHAI HUEI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-91447195 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SLJ 4992R → → →

INSRS:
WSP: SIN MING
Tel : AUTOCARE BFG
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	GBA 4087U - NA/INC12004096/e1; DOA: 26/02/2012	Non-Reporting ltr (1st):	
	SLJ 4992R - X	Non-Reporting ltr (2nd):	
	- FINALISED	Non-Reporting ltr (Final):	
	- ORIGINAL TP LOD IN	Notification ltr (if non-pickup):	
		Call OI:	
13/09/19	- PHS REVIEWED. OLD 3 WORKED CARS	After call ltr to OI:	25/09/19 - VK
	- SMALL LIABILITY CLAIM	**Documentation Check List:**	**Handler** **Typist**
		Notification ltr (if non-pickup)	
25/09/19	- SEND LETTER TO OI TO NOTIFY TP	After call ltr to OI:	✓
	CLAIM & NCD LOSSES	Authorisation To Act:	✓
		Release Voucher:	✓
	- UPLOAD IA IN WORKFLOW	Final Repair Bill:	✓
08/10/19	- MG APPROVED WAIVERS.	Car Rental Invoice:	✓
09/10/19	- SEND SET OFFER TO TP	Towing Invoice	
10/10/19	- TP ACCEPTED OFFER.	LTA / GIA :	✓
	- ALL DOCS IN ORDER.	Medical Bill:	
	- TO CLOSE.	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$ 3,550.00 (6 days) Reduction: 64 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 10/10/19 Confirm with ANGELA		Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15		If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 3,798.50		(OLD 3 WORKED CARS)
Loss of Rental (LOR):	S$ 500.00 (5 days) x $100.00		
Loss of Use (LOU):	S$ — ($ x days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 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: $320.00
Total:	S$ 4,300.50 **Global Sum S$:** —		

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,300.50	Name 1:	SIN MING AUTOCARE BFG PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	