15/5/2010

INS. CASE OWNER:

CC6/LPC19016389/Uha3

LKK:
IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 17/09/2019 Date / Time: 17/09/2019

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SJH 8184P
Name of Insured : FOO CHUAN TECK
Insured Tel No. : HP: +65-96620087
Excess Sec II :S$ D.O.A : 17/09/2019 05:50
Is driver the owner? (YES / NO) Nature of Accident :
If NO, Driver Name / Age :
Driver Tel No. : (V/L: YES / NO)

Claim No. : 19/19/19/VP05/022390
Policy No. : Z19VP05022862
Make / Model : MAZDA BIANTE-2.0 5DR S/WAGON (A)
Place of Accident : JUNCTION OF TAMPINES AVENUE 9

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % **Final ? Yes / No**

SJH 2120M →

INSRS: WSP: HOCK WAH MOTOR Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SJH 8184P - CS/TP10010175/Ucn; DOA: 21/5/10 SJH 2120M - CC4/AIG08023599/UDh; DOA: 24/8/08
	- FINALISED - TP LOD IN BY EMAIL
20/09/19	- FILE REVIEWED. OI RORE-ENDED. TP. - EMAIL LIABILITY CLEAR
	- TYPE REPORT WHILE PENDING LOD - REPORT DONE
07/10/19	- SEEK MANDATE APPROVAL TO LPC
15/10/19	- LPC APPROVED MANDATE
16/10/19	- SEND ACCEPTANCE EMAIL TO TP. - DV IN. 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:	

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: 19/09/19 Sent By: OS

FINALIZATION Date/Time: Confirm with: Confirm by:
Repair Cost: L/S S$ 3,650.00 (5 days) Reduction: 43 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 19/12/19 Confirm with DEHAN Email / Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia : COI RORE-ENDED TP)
Repair Cost: (W/Gst) S$ 3,905.50
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$ —
Medical: S$ —
Disbursement: S$ — (e.g. Tow/ Independent)
Legal Cost S$ —
Total: S$ 4,405.50 **Global Sum S$:** —

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: @400.00

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

Payee 1:	S$ 4,405.50	Name 1:	HOCK WAH MOTOR WORKSHOP PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—