15/5/2010

INS. CASE OWNER: Chan Kian Meng | CC4/AIG19017161/Bba3q2 | LKK: | IDAC:

**ASSIGNMENT**

Surveyor: MR. LIM | DOI: 30/09/2019 | Date / Time: 30.09.19 | Registered in Merimen: 30.09.19

**Pre-assign / CCU / FTE**

Insured Vehicle No. : GBD 3855K | Claim No. : 6235750432SG

Name of Insured : GOLDBELL CAR RENTAL PTE LTD | Policy No. : 0999994303

Insured Tel No. : | HP: | Make / Model : NISSAN NV200 1.5L MT

Excess Sec II :S$ | D.O.A : 25/9/19 00:05 | Place of Accident : ALONG SOUTH WOODLANDS WAY

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

If NO, Driver Name / Age : CHONG GIAP KHOON | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-96802550 (V/L YES / NO) | Insured Liability : % | Final ? Yes / No

SME 6720K →

INSRS:
WSP: TEAM AUTOPRO
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SME 6720K - X<br>GBD 3855K - CS3/AWA15007236/Rgbd1-1; DOA: 28/4/15<br>- NBA/LIP15001778/Y; DOA: 14/01/15 |
| 31/10/19 | - MIDNIGHT CASE<br>- PLUS REVERSED. O/D REPORTED HE WADE A WIDER TURN @ JUNCTION.<br>- EMAIL TO ACO TO HIGHLIGHT THIS NIGHT CASE. |
| 1/6/2020 | fr pos → mandate. |
| | |
| | |
| 18/8/2020 | 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: | |

| 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: | ☐ | ☐ |
| PIP: | ☐ | ☐ |
| 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: HS | S$ 2,950.00 ( 7 days) Reduction: 25.08 % | Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 8/8/2020 Confirm with ADEL | Email ☑ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : (OLD MADE WIDER TURN) |
| Repair Cost: | S$ 2,950.00 | |
| Loss of Rental (LOR): | S$ – ( days) | |
| Loss of Use (LOU): | S$ 560.00 ($ 80 x 7 days) | |
| Loss of Income (LOI): | S$ – ($ x days) | |
| LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one] | | |
| GIA/LTA Search | S$ 29.00 | |
| 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: $320.00 |
| **Total:** | S$ 3,539.00 **Global Sum S$:** 3,500.00 | |

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 3,500.00 | Name 1: | TEAM AUTOPRO PTE LTD |
| Payee 2: (Strike if N.A.) | S$ – | Name 2: | – |
| Payee 3: (Strike if N.A.) | S$ – | Name 3: | – |

Scanned with CamScanner