15/5/2010

INS. CASE OWNER: CC 3 /III1901 8751 / E S3 9

LKK:
IDAC:

ASSIGNMENT

Surveyor: Steve DOI: 24/10/19. Date / Time: 17/10/19.

Registered in Merimen: 17/10/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SHD 3235D. Claim No. :

Name of Insured : CTPL Policy No. : MC0M00 U5

Insured Tel No. : HP: Make / Model : HYUNDAI

Excess Sec II :S$ D.O.A : 9/10/19. Place of Accident : BKT BATOK WEST

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

If **NO**, Driver Name / Age : TAN TECK HWEE OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SLQ2603R. → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: vag.	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SLQ2603R - T SHD3235D - T
20/11	- Pending mandate approval. (approved)
4/12	- Rec COR to TP (Pending LOD).
23/1	- LOD in, file pass RT to type report. ✓
4/2	- Pending mandate approval ✓
26/2	- offer $4339.45 (pending acceptance)
3/3	- Rec'd mandate (pending approval).
18/3	- offer $4339.45 as per TP LOD. settle @ $4339.45, DV send (pending DV).
23/3	- DV in, file part ML 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)	X	
After call ltr to OI:	X	
Authorisation To Act:	/	
Release Voucher:	/	
Final Repair Bill:	/	
Car Rental Invoice:	/	
Towing Invoice	X	
LTA / GIA :	/	
Medical Bill:	X	
PIR:	X	
Mandate/Reject Instruction:	/	
LOD	/	
Payment Breakdown Form:		
Post-Repair Photos:	X	
Others:	X	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Steve.

Repair Cost: 4/5 S$ 3600.00 (4 days) Reduction: $1021.35 % 22 Email ✓ Call

FINAL SETTLEMENT Date/Time: 18/3/2020 Confirm with Jeslyn Email ✓ Call

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27.	If NO or B 28, Ass. Lia :
Repair Cost: (W/EST)	S$ 3852.00		
Loss of Rental (LOR):	S$ 480.00	(4 days) x $120	COPY SENT 25/3/2020
Loss of Use (LOU):	S$ –	($ x days)	
Loss of Income (LOI):	S$ –	($ x days)	
LOR only ✓ LOU only	LOR + LOU	LOR + LO [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: TP
Legal Cost	S$ –		3) Survey fee: $350/-
Total:	S$ 4339.45.	**Global Sum S$:** –	

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

Payee 1:	S$ 4339.45	Name 1:	VAG Singapore Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	