15/5/2010

INS. CASE OWNER: CC4/LPC19020074/Kha3n2

LKK:

IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 18/11/2019 Date / Time : 12.11.2019

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GBG 8730M Claim No. : 19/19/19/VC05/022619

Name of Insured : ACE INTEGRATED PTE LTD Policy No. : Z19VC05002418

Insured Tel No. : HP: Make / Model : NISSAN CABSTAR

Excess Sec II :S$ D.O.A : 09/11/2019 09:40 Place of Accident : CTE > ORCHARD ROAD

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

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

Driver Tel No. : 90043341 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SLV 7552U →

INSRS:
WSP: TROPICAL
Tel : SUCCESS
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLV 7552U - X GBG8730M - X	
20/4/19	- FILE REVIEWED. OLD REAR-ENDED TP.	
	- EMAIL LIABILITY CLEAR	
	- FINALISED	
	- ORIGINAL TP LOD IN	
18/02/2020	- SEND PA TO LPC	
	- TYPE REPORT FOR MANDATE APPROVAL	
	- REPORT DONE	
05/03/2020	- BOOK MANDATE APPROVAL TO LPC	
13/03/2020	- LPC APPROVED MANDATE	
14/03/2020	- SEND 1ST OFFER TO TP	
17/03/2020	- RECEIVED ORIG. DV. TP ACCEPTED OFFER.	
	- 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: 18/04/2020 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 2,300.56 (4 days) Reduction: 72 % Email Call

FINAL SETTLEMENT Date/Time: 20/03/20 Confirm with MR SIM Email ✓ Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: (W/GST) S$ 2,300.56 (OLD REAR-ENDED TP)

Loss of Rental (LOR): S$ 900.00 (4 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$ 7.49

Medical: S$ —

Disbursement: S$ — (e.g. Tow/ Independent)

Legal Cost S$ —

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: $ 400.00

Total: S$ 2,708.05 **Global Sum S$:** 2,700.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 2,700.00	Name 1:	TROPICAL TECH AUTOMOBILE SERVICES
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—