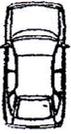|			LKK:
INS. CASE OWNER:	**NORSIAH**	**CC6/AIG19021197/Uha3**	IDAC:

ASSIGNMENT

Surveyor:	**MARCUS**	DOI: **02.12.19**	Date / Time : **02.12.19**
			Registered in Merimen: **02.12.19**

Pre-assign / CCU / FTE

Insured Vehicle No.	:	**PC 6454D**	Claim No.	:	**7570323260SG**
Name of Insured	:	**GOLDBELL CAR RENTAL PTE LTD**	Policy No.	:	**999994313**
Insured Tel No.	:	HP:	Make / Model	:	**TOYOTA HIACE**
Excess Sec II :S$		D.O.A : **30/11/2019**	Place of Accident	:	**ALONG MERCHANT ROAD**

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

If **NO**, Driver Name / Age : **MIA MD MANIK**   OI GIA REPORT: **YES** / NO ; TP GIA REPORT: **YES** / NO

Driver Tel No. : **+65-98997753**   (V/L: **YES** / NO) Insured Liability :   %   **Final ? Yes / No**

PC 8232P →   →   →   →
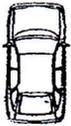
INSRS: WSP: **FASTECH** Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:
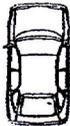
Date/ Time		STAGE	DATE / PIC
	PC 8232P - CC4/ASM18021229/Aja3q2; DOA: 21.11.18 PC 6454D - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
16/12/19	- FILE REVIEWED. OID REAR-ENDED TP. - LETTER SENT OUT - FINALISED - ORIGINAL TP LOD IN	Notification ltr (if non-pickup):	
		Call OI:	ASHER 16.12.19
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	
17/01/2020	- TYPE REPORT FOR MANDATE APPROVAL - REPORT DONE	After call ltr to OI:	✓
04/02/2020	- SEEK MANDATE APPROVAL TO AIG	Authorisation To Act:	✓
		Release Voucher:	✓
10/08/2020	- AIG APPROVED MANDATE	Final Repair Bill:	✓
11/08/2020	- SEND 1ST OFFER TO TP	Car Rental Invoice:	
	- TP ACCEPTED OFFER.	Towing Invoice:	
	- ALL DOCS IN ORDER.	LTA / GIA :	✓
	- TO CLOSE.	Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	✓
		LOD	✓
		Payment Breakdown Form:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	
			Others:	

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: **L/S** S$ **14,200.00** (**6** days) Reduction: **55** %   Email ☐ Call ☐

FINAL SETTLEMENT. Date/Time: **11/03/2020** Confirm with   Email ✓ Call ☐

Final Liability:	% **100** (Agreed / Assessed) BOLA S/N No. : **27**	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ **15,194.00** OID REAR ENDED TP	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ **1,080.00** **180** x **6** days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ✓ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ **7.45**	1) Claim status: **Normal**/Reject/Private Settle
Medical:	S$ —	2) Report Format:
Disbursement:	S$ — (e.g. Tow/ Independent)	3) Survey fee: **$320.00**
Legal Cost:	S$ —	
Total:	S$ **16,281.45** Global Sum S$: **16,280.00**	

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

Payee 1:	S$ **16,280.00**	Name 1:	**FASTECH AUTO PTE LTD**
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—