15/5/2010

INS. CASE OWNER: SALHA | CC 6 /AIG190 21734 / U4639 | LKK:
IDAC:

ASSIGNMENT

Surveyor: Marcus | DOI: 10/12/19 | Date / Time : 10/12/19

Registered in Merimen: 10/12/19.

Pre-assign / CCU / FTE

Insured Vehicle No. :	SKR 9946P	Claim No. :	6951580272G
Name of Insured :	FULLO LEASING P/L	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	MERCEDES
Excess Sec II :S$	D.O.A : 9/12/19	Place of Accident :	SLIP RD OF UPPER WARAFF

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

If NO, Driver Name / Age : SWT KIK WAH JIMMY.

Driver Tel No. : (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

PC 6011Z → ______ → ______ → ______

INSRS: WSP: Fastech. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		
	PC6011Z-X SKR9946P-X	
16/12/19	- FILE REVIEWED. OID REAR-ENDED TP.	
	SEND LETTER TO OI.	
	- FINALIZED	
	- ORIGINAL TP LOD IN	
17/02/2020	- TYPE REPORT FOR MANDATE APPROVAL	
	- REPORT DONE	
24/02/2020	- SEEK MANDATE APPROVAL TO AIG	
06/03/2020	- AIG APPROVED MANDATE	
	- SEND 1ST OFFER TO TP.	
	- 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:	ASHER 16.12.19
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: Sent By:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S	S$ 7,700.00 (5 days)	Reduction: 63 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 03/03/20	Confirm with JASON	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 8,239.00	OID REAR ENDED TP	
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 600.00 ($120 x 5 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	S$ 8,846.45	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 8,846.45	Name 1:	FASTECH AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—