OH Vale
6568804897 | CC4/ASM20002378/Uga3

LKK:
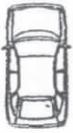IDAC: 159993

INS. CASE OWNER:

ASSIGNMENT

Surveyor: **MARCUS**   DOI: 11/02/2020   Date / Time : 11/02/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : ~~YN 1693Z~~ YN 8312C   Claim No. : **S0M02FYY**

Name of Insured : HUB DISTRIBUTORS SERVICES PTE LTD   Policy No. : P1633495

Insured Tel No. : HP: 65674755   Make / Model : MITSUBISHI FUSO FM65FM2RDEB

Excess Sec II :S$ _____   D.O.A : 10/02/2020 11:20   Place of Accident : CLEMENTI AVE 6 EXIT TWDS PIE

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

If **NO**, Driver Name / Age : _____   OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

~~YN 1693Z~~ YN 8312C → SMA 3822R → YN 1693Z → _____

| INSRS: WSP: Tel : Liability : RMKS: OI | INSRS: WSP: FASTECH Tel : Liability : RMKS: TP | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: |

Date/ Time		STAGE	DATE / PIC
	SMA 3822R NA/CTI20002339/h4; DOA: 10.02.2020	Non-Reporting ltr (1st):	
	YN 8312C NA/EQI20002336/h4; DOA: 10.02.2020	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
	OINR. To send out first letter. File pass to Su Li.	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: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: L/S S$ 33,000.00 (15 days) Reduction: 49,885.62 % 56   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 02/06/2020 Confirm with: SHI YING   Email ✓ Call ☐

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

Repair Cost: (W/GST) S$ 35,310.00

Loss of Rental (LOR): S$ (days)   C.C (OI LAST)

Loss of Use (LOU): S$ 1360.00 ($ 80 x 17 days)

Loss of Income (LOI): S$ ($ x days)

LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S$ 2.00   1) Claim status: Normal/Reject/Private Settle

Medical: S$ 2) Report Format: TP

Disbursement: S$ 60.00 (e.g. Tov / Independent)   3) Survey fee: $350.00

Legal Cost S$

Total: S$ 36,732.00   **Global Sum S$:** 36,500.00   Email ✓ Call ☐

FINAL PAYMENT Date/Time: _____ Confirm with: _____

Payee 1: S$ 36,500.00   Name 1: FASTECH AUTO PTE LTD

Payee 2: (Strike if N.A.) S$ Name 2:

Payee 3: (Strike if N.A.) S$ Name 3: