15/5/2010

INS. CASE OWNER: Chee Heng | CCG / AIG1702221G / Ahaz | LKK: | IDAC:

ASSIGNMENT

Surveyor: ADRIAN | DOI: 20/11/17 | Date / Time: 20/11/17 | Registered in Merimen: 21/11/17

Pre-assign / CCU / FTE

Insured Vehicle No. : SDL 90D | Claim No. : 4784390965SG

Name of Insured : TAN WEE HUAT | Policy No. : 2100473021

Insured Tel No. : | HP: | Make / Model : AUDI A4 SEDAN 1.4 TFSI S

Excess Sec II :S$ | D.O.A : 16/11/17 | Place of Accident : BUKIT TIMAH ROAD TOWARDS CTE

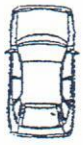
Is driver the owner? (YES / NO) | Nature of Accident :

If NO, Driver Name / Age : TAN CHONG HUI | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

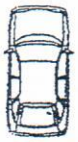
Driver Tel No. : 9295 1021 (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

SJH 3006D → | → | → |

INSRS:
WSP: MG Solution
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SJH 3006D - NA/FWD1702198Z/C3 DOA: 16/11/17
	SDL 90D - NA/FWD1702198Z/C3 DOA: 16/11/17
23/11/17 (VIC)	
24/2/17 @ 1525 hrs	Called OI. Mr. Tan Wee Huat. He acknowledged the accident & noted NCD affected. Letter will be sent.
	✓ FINALISED.
19/6/17	✓ EMAIL LIABILITY CLEAR.
	✓ TP LOD IN BY EMAIL
26/05/18	✓ TYRE REPORT FOR MANDATE APPROVAL
	✓ REPORT DONE
02/06/18	✓ CODE MANDATE VIA WEBMAIL
	RECEIVED 27 MAR 2018
15/05/18	✓ MG APPROVED MANDATE.
21/05/18	✓ 90:10 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:	
After call ltr to OI:	1st Notify - VIC

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: LIS	S$ 7,800.00 (6 days)	Reduction: 47 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 21/05/18	Confirm with SU WONG	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/OGST)	S$ 8,346.00		(OLD REAR-ENDED TP)
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 600.00 $100 x 6 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only	✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 5.35		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	S$ 8,951.35	**Global Sum S$:** 8,950.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 8,950.00	Name 1:	MG SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—