INS. CASE OWNER: Shawn | CC 6/AIG170 25287 / Ahaz | LKK: IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 07/12/17 Date / Time: 07/12/17

Registered in Merimen: 07/12/17

Pre-assign / CCU / FTE

Insured Vehicle No. : SJF 1085Z Claim No. : 72215/14915G

Name of Insured : ZAKARIAH ABDUL AZIZ Policy No. : 21002577887

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 30/11/17 Place of Accident :

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

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO) OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SKL 6310Y →

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

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel.:
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SKL 6310Y - NS/INC 16015300/H1 Th3n2 DOA: 15/08/16 SJF 1085Z - CC2/AIG1402294I/H1ze3w2 DOA: 07/12/14 - CC6/AIG1501824I/Ay53q2 DOA: 26/10/15 - NA/AIG1501810Z/L4 DOA: 26/10/15 - NA/INC1501812Z/b4 DOA: 26/10/15
12/12/17 (Tue)	* NO ESTIMATE * OI NR - SEND FIRST LETTER TO OI. - FINALISED. - TP VIDEO IN. √ DRIVE / VIC SKL 6310Y. - OI ROUND BACK / DOUBLED.
4/1/18 @ 12.02pm -	Spoke to Mr Zakariah, 90089600 aware of the accident and have already report it at the reporting centre and police station. Of
29/1/18 @ 14:27:	still no GM report in yet. - TP LOU IN BY EMAIL
12-11-18	Beware of this O/I WITH POSSIBLE MORAL HAZARD, I SUSPECT BOTH ARE RELATED. DAMAGE TO T/P IS MORE THAT WHAT WE EXPECTED
12/11/18	- SEND LETTER TO OI.
22/11/18	- NO FEEDBACK FROM OI TILL DATE. SEND

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	4/1/18 > Sis Hqwa
After call ltr to OI:	12/12/18 - 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: 1ST OFFER TO TP Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LG S$ 3,500.00 (3 days) Reduction: 51 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 18/01/19 Confirm with SHARON Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 3,745.00	(OI ROUND BACK)
Loss of Rental (LOR):	S$ — (days)	TP VIDEO IN
Loss of Use (LOU):	S$ 300.00 ($60 x 5 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 5.35	
Medical:	S$ —	
Disbursement:	S$ — (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle
Legal Cost	S$ —	2) Report Format:
Total:	S$ 4,050.35 **Global Sum S$:** —	3) Survey fee: $320.00

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

Payee 1:	S$ 4,050.35	Name 1:	MG SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—