Tyre name

15/5/2010

INS. CASE OWNER: | CC 6 /CTI1702 3298 / A W637SR | LKK: | IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 7/12/17 Date / Time : 7/12/17

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SKJ 9127B Claim No. : SWMI17D06976LU2

Name of Insured : MI YONG TENG Policy No. : DMPCSN15200+1702

Insured Tel No. : HP: Make / Model : AUDI

Excess Sec II :S$ D.O.A : 05/12/17 Place of Accident : ENTERING CP OF SUNTEC CITY.

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

If **NO**, Driver Name / Age : TAN CHIEW PENG OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SKB 5937Z → ____ → ____ → ____

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

Date/ Time	
14/12/17 VIC	SKB 5937Z – WY/4XATA1446377/A663 NM. 20/7/17
	SKJ 9127B – X
	– REQ. TP CCTV
16/01/18	– FINALISED.
	– EMAIL LIABILITY UNCLEAR.
	– TYPE REPORT FIRST.
	– REPORT DONE.
	– TP CCTV IN. V DRIVE / VIC / SKB 5937Z
	– TP LOG IN BY EMAIL
27/03/18	– SEND EMAIL TO OI MANDATE APPROVAL
29/03/18	– OI APPROVED MANDATE.
	– SEND 1ST OFFER TO TP.
17/04/18	– TP ACCEPTED OFFER.
18/04/18	– RECEIVED ORIG. DOCS.
	– ALL IN ORDER.
	– TO CLOSE.

RECEIVED 19 JAN 2018

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:	27/03/18 – OK

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: 16/01/18 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 3,600.00 (4 days) Reduction: 60 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 16/04/18 Confirm with SU WONG Email ✓ Call [ ]

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

Repair Cost: (W/GST) S$ 3,905.50

Loss of Rental (LOR): S$ — (days)

Loss of Use (LOU): S$ 360.00 ($ 60 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: $400.00

Total: **S$** 4,270.85 **Global Sum S$:** 4,270.00

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 4,270.00	Name 1:	MG SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—