15/5/2010

INS. CASE OWNER: LAUTHA | CC 6 /III1800 0163, MH634 | LKK: | IDAC:

ASSIGNMENT

Surveyor: wilson DOI: 27/12/17 Date / Time : 27/12/17
Registered in Merimen: 3/1/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SJQ1586L	Claim No. :	MC2017/3231
Name of Insured :	NOOR AZAM BIN MASIR	Policy No. :	M491077
Insured Tel No. :	HP:	Make / Model :	SUZUKI
Excess Sec II :S$	D.O.A : 27/12/17	Place of Accident :	TAMPINES ST 32 TURN OF TAMPINES MRT ENTRANCE
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO, Driver Name / A : UHE MARIAM BTE YUSOF		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	**Final ? Yes / No**

SKT8779Z → → →

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

Date/ Time	
4/1/18	SKT 8779Z – NBM/LIP16005484/4 DOA: 17/3/16.
	SJQ1586L – X
NTC	– FINALISED.
04/01/18	– FILE REVIEWED. OID REAR-ENDED BY ANOTHER CAR. IMPACT CAUSED OI TO SWERVE TO OPPOSITE LANE & COLLIDED TO TP. SEEK LIABILITY MANDATE.
05/01/18	– III AGREED O/S.
17/01/18	– EMAIL LIABILITY CLEAR.
	– FINALISED.
	– TP LOD IN BY EMAIL
01/05/18	– TYPE REPORT FOR MANDATE APPROVAL
	– REPORT DONE
14/05/18	– SEEK MANDATE TO III. BY WERUWEN.
	– III APPROVED MANDATE
16/05/18	– SEND ACCEPTANCE EMAIL TO TP.
18/05/18	– RECEIVED ORIG. DOCS.
	– ALL 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:	Yuk
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: MG S$ 3,900.00 (2 days) Reduction: 66 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 16/05/18 Confirm with GU WONG Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 35a	If NO or B 28, Ass. Lia : 0% (3 VEH. C.C., OI 2ND CAR)
Repair Cost: (W/GST)	S$ 4,173.00	
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 180.00 ($60 x 3 days)	
Loss of Income (LOI):	S$ – ($ 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: $500.00
Total:	S$ 4,360.45 **Global Sum S$:** –	

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

Payee 1:	S$ 4,360.45	Name 1: MG SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2: –
Payee 3: (Strike if N.A.)	S$ –	Name 3: –