15/5/2010

INS. CASE OWNER: NATALIE | CC 4 /III1800 0705 / UH639V | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 10/01/18 Date / Time : 4/1/18

Registered in Merimen: 4/1/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SHA 7064C	Claim No. :	MCT 17120634
Name of Insured :	LTPL	Policy No. :	M18M0016
Insured Tel No. :	HP:	Make / Model :	HYUNDAI
Excess Sec II :S$	D.O.A : 18/12/17	Place of Accident :	AMK IND PARK 2 X AMK IND PARK 2 / AVE 5
Is driver the owner? (YES / NO)	Nature of Accident :		
If **NO**, Driver Name / Age : TAN HENG KON		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	**Final ? Yes / No**

GBF 9557X →

INSRS: WSP: Alvin Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	GBF9557X – X SHA7064C – X
8/1/18	
VIZ	
15/01/18	- FILE REVIEWED. OI EXITING MINOR ROAD.
	- SEEK LIABILITY MANDATE
	- III AGREED O/G.
17/01/18	- EMAIL LIABILITY CLAIM.
	- FINALISED.
	- TP LOD IN BY EMAIL.
08/02/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE.
21/02/18	- SEEK MANDATE TO III BY MERIMEN
	- III APPROVED MANDATE
22/02/18	- SEND ACCEPTANCE EMAIL TO TP.
22/02/18	- ORIG. DOCS IN. 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:	U/C
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: Email Call

Repair Cost: P/P S$ 1,808.70 (3 days) Reduction: 84 %

FINAL SETTLEMENT Date/Time: 28/02/18 Confirm with LINDA Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia : COID FROM MINOR ROAD)
Repair Cost: (W/GST)	S$ 1,400.31	
Loss of Rental (LOR) (W/GST)	S$ 963.00 (6 days) X $150.00	
Loss of Use (LOU):	S$ – ($ x 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: $350.00
Total:	**S$** 2,368.66 **Global Sum S$:** –	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 2,368.66	Name 1: ADWIN SERVICE PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2: –
Payee 3: (Strike if N.A.)	S$ –	Name 3: –