15/5/2010

INS. CASE OWNER: Sherin | CC 3 / III1800223 / KK | LKK: | IDAC:

ASSIGNMENT

Surveyor: KENNETH | DOI: 03/01/18 | Date / Time: 03/01/18 | Registered in Merimen: 04/01/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHC 8972G | Claim No. : MCT17121037

Name of Insured : CTPL | Policy No. : MC0H0016

Insured Tel No. : | HP: | Make / Model : HYUNDAI I40

Excess Sec II :S$ | D.O.A : 30/12/17 | Place of Accident : AIRPORT BLVD IN THE DIRECTION TOWARDS AIRPORT T-2

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

If **NO**, Driver Name / Age : TAN ENG CHUAN | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SHC 6811B	SHC 8972G (OI)	SHD 3965 (TP)	
INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP: Trans-Cab(AMI)	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SHC 3965 - CC3/AIG1000985I/Dn1f2k2 DOA: 22/12/17 SHC 8972G - CS3/DE1601247O/1Wh3C2 DOA: 22/12/17
05/01/18 (Vic)	* Please verify date & Time of the accident.
25/01/18	- FILE REVIEWED. OWD INVOLVED IN 3 VEH. C.C.; OLD 2ND CAR. WITHOUT CASE. - OBTN LIABILITY MANDATE. - III AGREED 0/G. - FOR BULK SETTLEMENT
05/04/18	- RTWI & TO. SETTLED. - ORIG. TP LOD IN.
03/05/18	- TYPE REPORT FOR MANDATE - REPORT DONE
01/06/18	- OBTN MANDATE TO III BY WHITEMEN
04/06/18	- III APPROVED MANDATE. LOI SETTLED ON TPBI.
06/06/18	- SENT LOT OFFER TO TP.
12/06/18	- TP ACCEPTED OFFER. ALL DOCS IN ORDER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	VIC
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:

- TO CLOSE.

FINALIZATION Date/Time: | Confirm with: | Confirm by:

Repair Cost: T/P | S$ 3,034.34 (2 days) Reduction: 93 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 12/06/18 Confirm with >REWINE | Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 | If NO or B 28. Ass. Lia : 0% (3 VEH. C.C.; OLD 2ND)

Repair Cost: (W/GST) S$ 3,246.74

Loss of Rental (LOR): S$ 634.44 (6 days) X @105.74

Loss of Use (LOU): S$ ~~210.00~~ ($ ~~70~~ x ~~6~~ days) (TBI - NTUC)

Loss of Income (LOI): S$ — ($ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ✓ **[Tick only one]**

GIA/LTA Search	S$ —	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $600.00
Total:	**S$ 3,881.18**	**Global Sum S$:** —

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

Payee 1:	S$ 3,881.18	Name 1:	TRANSCO-CAD AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—