

15/5/2010

INS. CASE OWNER:

NRTANS

CC 3/III1800

0661 / K 1111 92

LKK:

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

09/11/18

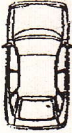
Date / Time:

9/11/18

Registered in Merimen:

11/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 1654X

Name of Insured:

LYN

Insured Tel No.:

HP:

Excess Sec II : \$\$

D.O.A:

07/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

MCT 18010245

Policy No.:

ML00006

Make / Model:

HYUNDAI

Place of Accident:

LOBBY UNIVERSITY AT MERIMAN
RAY SANDS AT DAYFRONT AVE

If NO, Driver Name / Age:

WONG SER KIONG

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHD 247P



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CAR

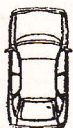
INSRS:

WSP:

Tel:

Liability:

RMKS:



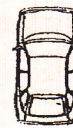
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
15/11/18	SHD 247P - C/L 18010245/18010245/18010245	Non-Reporting ltr (1st):	
11/11	SHC 1654X - X	Non-Reporting ltr (2nd):	
	01 VIDEO FOOTAGE UPLOADED IN WORKBOOK	Non-Reporting ltr (Final):	
	Both vehicle move off from stationary	Notification ltr (if non-pickup):	
	PINKUZZO.	Call OI:	
	ORIGINAL TP LOD IN	After call ltr to OI:	
12/01/19	IN REPORT ON A 50/50 LIABILITY	Documentation Check List: Handler Typist	
15/02/19	TYPE REPORT FOR WARRANT APPROVAL	Notification ltr (if non-pickup)	
	REPORT DONE	After call ltr to OI:	
25/02/19	OFFER WARRANT APPROVAL TO III.	Authorisation To Act:	
26/02/19	III APPROVED WARRANT @ 50%.	Release Voucher:	
27/02/19	SEND 1ST OFFER TO TP.	Final Repair Bill:	
14/05/19	TP ACCEPTED OFFER.	Car Rental Invoice:	
	LOCATED ORIG. EV.	Towing Invoice:	
	ALL BOCS IN ORDER.	LTA / GIA:	
	TO CLOSE.	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: P/P	\$S 3,545.19 (25 days)	Reduction: 87 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14/05/19	Confirm with: WAI YIN	Email ☐ Call ☐
Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No.: NU	If NO or B 28, Ass. Lia:
Repair Cost: \$3,793.35	\$S 1,896.68		
Loss of Rental (LOR): \$10.85	\$S 155.40 (3 days)	X @ 103.60	
Loss of Use (LOU): \$120	\$S 60.00 \$40 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 -		
Medical:	\$S -		
Disbursement:	\$S -	(e.g. Tow/ Independent)	
Legal Cost:	\$S -		
Total: \$4,254.15	\$S 2,112.08	Global Sum \$S: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 2,112.08	Name 1: TRANS-CAR AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	\$S -	Name 2: -	
Payee 3: (Strike if N.A.)	\$S -	Name 3: -	