15/5/2010

INS. CASE OWNER: PRIYA | CC 6 /III1800 0967 / Kh63 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 15/1/18 Date / Time : 15/1/18

Registered in Merimen: 16/1/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHD 4765J | Claim No. : MCT 18010222

Name of Insured : UTPL | Policy No. : MIOM00IG

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

Excess Sec II :S$ D.O.A : 09/01/18 | Place of Accident : DUNEARN FIELD SLIP RD TO DUNEARN RD TWDS TPE

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

If **NO**, Driver Name / Age : LIM HOOI BENG LOUIS | OI GIA REPORT: YES / NO (YES circled) ; TP GIA REPORT: YES / NO (YES circled)

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

SKG 1177A → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Alan's	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
15/1/18	SHD 4765J - NA/MG/16005A/0/02 DUE: 21/8/14
VC	SKG 1177A - LU4/MG/170147521/Kh63 DUE: 14/7/18
	- TP CALLED IN. TP COTU GIVEN TO KENNETH.
17/01/18	- FILE REVIEWED. CONFLICTING VERSIONS. TO GET OIP COTU.
22/01/18	- III AGREED D/S
25/01/18	- EMAIL LIABILITY CLEAR
	- TP COTU IN. V DRIVE / VIC / SKG 1177A.
	- FINALISED.
	- ORIGINAL TP LOD IN.
12/02/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE.
21/02/18	- SEEK MANDATE TO III BY MERIMEN.
21/02/18	- III APPROVED MANDATE.
22/02/18	- SEND ACCEPTANCE EMAIL TO TP.
26/02/18	- ORIG. LOD IN. ALL DOCS IN ORDER.
	- TO CLOSE.

RECEIVED 1 2 FEB 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	YUC
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: P/P S$ 2,761.24 (4 days) Reduction: 6 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 22/02/18 Confirm with KENNY Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) — Agreed circled; BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : C-TP COTU - OIP ENCROACHED LANE
Repair Cost: (w/GST)	S$ 2,954.53	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 400.00 ($ 80 x 5 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$ —	1) Claim status: Normal/Reject/Private Settle (Normal circled)
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	**S$** 3,354.53 **Global Sum S$:** —	

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

Payee 1:	S$ 3,354.53	Name 1:	ALAN'S UNITED AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—