15/5/2010

INS. CASE OWNER: Shaun | CC 6 / III180 01447 / AK53 | LKK: IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 23/01/18 Date / Time: 23/01/18

Registered in Merimen: 24/01/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHB 6692H Claim No. :

Name of Insured : CTPL Policy No. :

Insured Tel No. : HP: Make / Model : MERCEDES-BENZ VIANO

Excess Sec II :SS D.O.A : 20/01/18 Place of Accident : MERGING LANE ON TESSENSOHN ROAD

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

If **NO**, Driver Name / Age : THEN YUEN FAH OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO

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

SLQ 446R → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: 1st Autoworks	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SLQ 446R - X SHB 6692H - CC3/LCR1702265G/KLwa3 DOA: 25/1/17 - CS/INC0900753G/Yph DOA: 05/04/09
26/01/18 (2am:)	* NO Estimate
26.01.2018:	FILES REVIEWED. Case of OTO changed lane and collided onto TP. Seek liability mandate via merimen.
06032018:	File pass to type mandate report.
	RECEIVED 06 MAR 2018
30/04/18	- DN IN - ALL DOCS IN ORDER mandate appr - TO CLOSE.
	COR: 5,778.00.
	LOU: 4 x 80: 320.
	LTA: 7.45.
	Total: 6105.45.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
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: U/S S$ 5,400.00 (4 days) Reduction: 60 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 23042018 · Confirm with Suhaimi Email / Call ☐

Final Liability: % 100. (Agreed / Assessed) BOLA S/N No. : 15.

Repair Cost: (WITST) S$ 5,778.00.

Loss of Rental (LOR): S$ - (days)

Loss of Use (LOU): S$ 240.00 ($60.0 x 4 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$ -

Disbursement: S$ - (e.g. Tow/ Independent)

Legal Cost S$ -

If NO or B 28, Ass. Lia : OTO changed lane and collided onto TP.

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: $500.00

Total: S$ 6,025.45. **Global Sum S$:** -

FINAL PAYMENT Date/Time: 05042018 Confirm with: Suhaimi Email / Call ☐

Payee 1:	S$ 6,025.45.	Name 1:	1st Autoworks Pte Ltd.
Payee 2: (Strike if N.A.)	S$ =	Name 2:	=
Payee 3: (Strike if N.A.)	S$	Name 3:	