15/5/2010

INS. CASE OWNER: NATALIE | CC 6 / III 1800 N67 / KN63 | LKK: IDAC:

ASSIGNMENT

Surveyor: Elaneth | DOI: 8/2/18 | Date / Time : 8/2/18
Registered in Merimen: 9/2/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SHC 3654H		Claim No. :	MCT 18020183
Name of Insured :	CTPL		Policy No. :	MIOMMO15
Insured Tel No. :		HP:	Make / Model :	HYUNDAI
Excess Sec II :S$		D.O.A : 4/2/18	Place of Accident :	EXIT OF UNITY PLAZA X UBIN AREA RD
Is driver the owner?	(YES / (NO))	Nature of Accident :		
If **NO**, Driver Name / Age :	LENNG MEE HONG		OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO	
Driver Tel No. :		(V/L: (YES) / NO)	Insured Liability : %	**Final ? Yes / No**

SGV 9939J → ______ → ______ → ______

INSRS: poon WSP: Tel : giang Liability : RMKS: seow.	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
12/2/18	SGV9939J - ✓
	SHC 3654H - no/[illegible] Mighter [illegible]
n/c	
15/02/18	- FILE REVIEWED. OID REAR-ENDED TP.
	- SEEK LIABILITY MANDATE.
21/02/18	- III AGREED BO.
22/02/18	- EMAIL LIABILITY CLEAR.
	- FINALIZED.
	- TP LOG IN BY EMAIL.
22/02/18	- TYPE REPORT FOR MANDATE APPROVAL.
	- REPORT DONE.
28/02/18	- SEEK MANDATE APPROVAL BY MERIMEN.
	- III APPROVED MANDATE.
01/03/18	- SEND 1ST OFFER TO TP
	- TP ACCEPTED OFFER.
06/03/18	- ALL DOCS IN ORDER.
	- TO CLOSE.

RECEIVED 2 5 FEB 2018

STAGE	**DATE / PIC**
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	OIC
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: L/G	S$ 1,400.00 (3 days)	Reduction: 69 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 01/03/18	Confirm with ALBERT	Email ☑ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COLD REAR-ENDED TP)
Repair Cost:	S$ 1,400.00		
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 300.00 (S$ 100 x 3 days)		
Loss of Income (LOI):	S$ — (S$ x days)		
LOR only ☐	LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		1) Claim status: (Normal)/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $350.00
Total:	**S$** 1,707.45	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,707.45	Name 1: POON GIANG SEOW	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	