15/5/2010

INS. CASE OWNER: PRIYA | CC 6 /III1800 3292 / A663 | LKK: IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 20/2/18 Date / Time: 20/2/18

Registered in Merimen: 21/2/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SH 9065L	Claim No. :	MCT1802061G
Name of Insured :	UPL	Policy No. :	MCOMOUCG
Insured Tel No. :	HP:	Make / Model :	HYUNDAI
Excess Sec II :S$	D.O.A : 17/2/18	Place of Accident :	SAMULANDS RD JUNC OF PHILIP AVE
Is driver the owner?	(YES / NO)	Nature of Accident :	

If **NO**, Driver Name / Age : LEE KIM LEAN NEW   OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SGN 3748X →

INSRS: premium care	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		
20/2/18	SGN 3748X / SH 9065L { NA/IMC180316/74 DOA: 17/2/18	
VC		
28/02/18	- FINALISED	
	- FILE REVIEWED. TP FROM MINOR ROAD. REQUEST OI CCTV TO ASSESS LIABILITY.	
	- PENDING OI CCTV FOOTAGE.	
05/04/18	- OI VIDEO UPLOADED IN MERIMEN.	
	- BASED ON OI VIDEO, OD FROM MINOR ROAD. REQUEST LIABILITY TO III BY MERIMEN.	
	- TP LOD IN BY EMAIL.	
19/04/18	- TYPE REPORT FOR MANDATE APPROVAL	
	- REPORT DONE.	
25/04/18	- SEEK MANDATE TO III BY MERIMEN	
	- III APPROVED MANDATE. RECEIVED 2018	
04/05/18	- SEND 1ST OFFER TO TP. PENDING ACCEPTANCE.	

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	VK
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: 09/05/18 Sent By: - TP ACCEPTED OFFER. ALL DOCS IN ORDER.

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LG	S$ 4,100.00 (6 days)	Reduction: 67 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 04/05/18	Confirm with HUN TENG	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 4a	If NO or B 28, Ass. Lia : COLD (X STOP LINE)
Repair Cost:	S$ 4,100.00		
Loss of Rental (LOR):	S$ 700.00 (7 days) x $100.00		
Loss of Use (LOU):	S$ — ($ x 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$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $500.00
Total:	**S$** 4,807.45	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,807.45	Name 1: PREMIUM CARE SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	