15/5/2010

INS. CASE OWNER: NATALIE | CC4/III1800 3758, K W039L | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 05/03/18 Date / Time : 27/2/18

Registered in Merimen: 27/2/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHC 3744G Claim No. : MCT 18020387

Name of Insured : LTPL Policy No. : M10M0015

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

Excess Sec II :S$ D.O.A : 11/01/18 Place of Accident : AMK ST 57 JUNC W/F AMK ST 57

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

If NO, Driver Name / Age : YEO TOON KIANG OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SLJ 1690G → → →

INSRS: WSP: Tel : Liability : RMKS: Estem.

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Date/ Time	
27/2/18 VIC	SLJ1690G – x SHC 3744G – [illegible] ESTEEM DMG. 27/2/18
28/02/18	- FILE REVIEWED. OLD REPAIR-ENDORSED TP. SEEK LIABILITY MANDATE.
01/03/18	- III AGREED D/S
02/03/18	- EMAIL LIABILITY CLERK.
	- FINALIZED
	- TP LOD IN FORWARDED TO III DIRECTLY
28/08/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
29/08/18	- SEEK MANDATE TO III.
30/08/18	- III APPROVED MANDATE
03/09/18	- SEND ACCEPTANCE EMAIL TO TP.
24/09/18	- RECEIVED ORIG. DV. ALL DOCS IN ORDER. TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	VIC
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: GRAB	✓	
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: Email ☐ Call ☐

Repair Cost: L/S S$ 800.00 (2 days) Reduction: 60 %

FINAL SETTLEMENT Date/Time: 12/09/18 Confirm with CARLUSEN Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : (OLD REPAIR - ENDORSED TP)
Repair Cost: (w/GST)	S$ 856.00	
Loss of Rental (LOR):	S$ 159.90 (2 days) X $ 79.95 (GRAB RATE)	
Loss of Use (LOU):	S$ — ($ x days)	ORIGINAL LOD W/ III
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: $350.00
Total:	**S$ 1,023.35** **Global Sum S$:** —	

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

Payee 1:	S$ 1,023.35	Name 1:	ESTEEM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—