

INS. CASE OWNER:

12000

CC 6 / CT11800 3 950, A h632

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

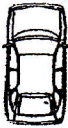
26/1/18

Date / Time:

26/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GW 2487L

Claim No.:

5NM18D002460Y

Name of Insured:

MS FUTURE HOME INTERIOR

Policy No.:

DMC5N307630170Y

Insured Tel No.:

HP:

DESIGNS

Make / Model:

MERLEDES

Excess Sec II :S\$

D.O.A.:

12/1/18

Place of Accident:

TRAFFIC JUNE PUNYBOL RD /
UNPAPERS DR.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: SAUFERDIN BIV SA10.

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SCR 208E



INSRS:

WSP:

Tel:

Liability:

RMKS:

MM solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
20/1/18	SCR 208E - X	Non-Reporting ltr (1st):	
21/1/18	GW 2487L - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
2/5/2018	Call OJD at 9742 7348, no body pick-up - will call tomorrow.	Call OI:	vic-ou
9:30am pohkin		After call ltr to OI:	10/5/2018 11/5
11am 3/5/2018 pohkin	Call again but no body pick-up, will try again tomorrow.	Documentation Check List:	Handler Typist
4/5/2018	No body pick-up 10:10am	Notification ltr (if non-pickup)	☐
7/5/2018	Spoke to OJD colleague at 9006 3404, he mention OJD is too busy on work and will help me leave a message to OJD, SMS send to OJD colleague, requested OJD call back ASAP.	After call ltr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
9/5/2018	1:25pm, Call again but no body pick-up	Final Repair Bill: (TOTAL LOSS)	☐
10/5/2018	1:35pm, Call again, can't go through as phone off. send letter to OJ. pohkin	Car Rental Invoice:	☐
		Towing Invoice	☒
		LTA / GIA:	☒
		Medical Bill:	☐
		PIR:	☐
02/07/18	TP LOD IN BY EMAIL	Mandate/Reject Instruction:	☒
	TP VEH. DOKG.	LOD	☒
	TYPE TOTAL LOSS REPORT. FOR UNPAPER.	Payment Breakdown Form:	☐
01/08/18	RE-QUOTE DONE. 2018	Post-Repair Photos:	☐
		Others: TOTAL LOSS REPORT	☒

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$S	(days) Reduction:	%
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	
Repair Cost: NETT LOSS	\$S 6,800.00		CONF TOWING @ SUNGROW
Loss of Rental (LOR):	\$S	(days)	
Loss of Use (LOU):	\$S 1,800.00 (\$60 x 30 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: TOWING	\$S 180.00	(e.g. Tow/ Independent)	
Legal Cost	\$S		
Total:	\$S 8,487.45	Global Sum \$S:	8,180.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 8,180.00	Name 1:	MA SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	\$S	Name 2:	
Payee 3: (Strike if N.A.)	\$S	Name 3:	

c1/2)

