15/5/2010

INS. CASE OWNER: PRIMA | CC 4/III1800 4731, Uh63 9 | LKK: IDAC:

ASSIGNMENT

Surveyor: marcus DOI: 13/03/18 Date / Time : 13/3/18

Registered in Merimen: 13/3/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHD 4925P Claim No. : MCT18030549

Name of Insured : TPL Policy No. : MCOMOO15

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

Excess Sec II :S$ D.O.A : 12/3/18 Place of Accident : LUCKY PLAZA TAXI STAND

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

If NO, Driver Name / Age : ANG FOLK KEONG OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SLM 4977H → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: pegasus	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
14/3/18 VIC	SLM 4977H-6
	SHD 4925P- CCU/MIG1301 1285741 E1E63QP 00H.N 7/17
21/03/18	- FILE REVIEWED. OWD PAX OPEN DOOR.
	- SEEK LIABILITY MANDATE.
	- III AGREED 0/6. III EMAIL TO TP LIABILITY CLEARANCE.
	- FINALIZED.
	- TP LOW IN BY WORKMEN.
07/09/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
	RECEIVED 11 SEP 2018
01/11/18	- SEEK MANDATE APPROVAL TO III.
02/11/18	- III APPROVED MANDATE.
09/11/18	- SEND 1ST OFFER TO TP
12/11/18	- RECEIVED ORIG. DV. TP ACCEPTED OFFER.
	- 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:	/	
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/S S$ 2,680.00 (4 days) Reduction: 49 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 12/11/18 Confirm with SHARON Email / Call ☐

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 26	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 2,835.50		(OWD PAX OPEN DOOR)
Loss of Rental (LOR):	S$ 334.75 (5 days)	X$ 66.95 (GRAD RATE)	
Loss of Use (LOU):	S$ 200.00 ($ 40 x 5 days)		"ORIGINAL TP LOW W/ III"
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐	LOR + LOI / [Tick only one]	
GIA/LTA Search	S$ —		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $350.00
Total:	**S$ 3,370.25**	**Global Sum S$:** 3,370.00	

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

Payee 1:	S$ 3,370.00	Name 1:	"PEGASUS ENGINEERING & TRADING PTE LTD"
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—