15/5/2010

INS. CASE OWNER: PRIYA | CC 4/III1800 54ux/ uhb3 9 | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 26/03/18 Date / Time : 27/3/18 Registered in Merimen: 27/3/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SMA 7925K	Claim No. :	MCT1803 0655
Name of Insured :	LTPL	Policy No. :	MLOMO015
Insured Tel No. :	HP:	Make / Model :	Hyundai
Excess Sec II :S$	D.O.A : 21/3/18	Place of Accident :	TERMINAL 3 ARRIVAL MAIN PICK-UP POINT
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO, Driver Name / Age : TENG SHENN SHIN		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SLP 8719G → → →

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

Date/ Time	
27/3/18	SLP8719G – U6/ALU18000669/ Uhb3 OUT. 2/2/18
	SMA7925K – X
	- FINALISED
	- TP LOD IN BY EMAIL
03/04/18	- FILE REVIEWED. OID OPEN DOOR.
	SEEK LIABILITY MANDATE.
	- III REQUESTING TP VIDEO.
06/04/18	- TP VIDEO IN. V DRIVE/ VIC/ SLP 8719G
	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
	RECEIVED 06 JUN 2018
08/06/18	- SEEK MANDATE TO III.
	- III APPROVED MANDATE
20/06/18	- SEND 1ST OFFER TO TP.
23/07/18	- RECEIVED ORIG. SIGNED 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: P/P	S$ 750.00 (2 days)	Reduction: 43 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22/06/18	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$ 802.50		(OID OPEN DOOR)
Loss of Rental (LOR):	S$ 200.85 (3 days) x $66.95		
Loss of Use (LOU):	S$ — ($ x days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ✓ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ —		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $350.00
Total:	**S$** 1,003.35	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,003.35	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: —	