15/5/2010

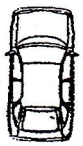
INS. CASE OWNER: Laitha | CC 4/1111800 9062, 4 has 9v | LKK: IDAC:

ASSIGNMENT

Surveyor: MATHEWS DOI: 18/5/18 Date / Time: 18/5/18

Registered in Merimen: 18/5/18

Pre-assign / CCU / FTE



Insured Vehicle No. : WB 9526H

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 18/12/17

Is driver the owner? (YES / NO)

Claim No. : MC2018/2429

Policy No. :

Make / Model :

Place of Accident :

Nature of Accident :

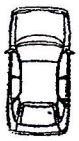
If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

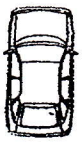
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

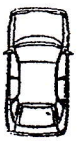
RU 5942 A →



INSRS:
WSP: Liu Brothers.
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
7/8 MC	RU 5942 - X ; WB 9526H - X
7/8	Please refer to investigation report attached.
	- PINALISED.
	- ORIGINAL TP LOD IN.
07/08/18	- FILE REVIEWED. TP REPORTED OI REAR-ENDED TP. SEEK LIABILITY MANDATE TO III.
10/08/18	- III AGREED B/S.
10/08/18	- TPFR REPORT FOR MANDATE APPROVAL
	- REPORT DONE
30/08/18	- SEEK MANDATE APPROVAL TO III BY WORKLOAD.
31/08/18	- III APPROVED MANDATE
04/09/18	- OBTAIN 1ST OFFER TO TP.
10/10/18	- RECEIVED ORIG. DV & ATA.
	- 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:	
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: LIS S$ 5,000.00 (5 days) Reduction: 54 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 04/10/18 Confirm with SUSAN Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 24	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 5,000.00	COLD REAR-ENDED TP)
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 700.00 ($100 x 7 days)	
Loss of Income (LOI):	S$ — ($ 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: TOWING	S$ 128.40 (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: 4500.00
Total:	S$ 5,835.85 **Global Sum S$:** —	

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

Payee 1:	S$ 5,835.85	Name 1:	LIU'S BROTHER AUTO ENGINEERING WORKSHOP
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—