INS. CASE OWNER: Natalie | CC / III1700 | LKK: | IDAC:

ASSIGNMENT

Surveyor: 9Q | DOI: 13/1/17 | Date / Time: 13/1/17

Registered in Merimen: 13/1/17

Pre-assign / CCU / FTE

Insured Vehicle No. : SH D3664Z | Claim No. :

Name of Insured : Tomtom Transportation PL | Policy No. : MUM0066

Insured Tel No. : 65502768 | HP: | Make / Model : Hyundai I40

Excess See II :S$ | D.O.A : 6/1/17 | Place of Accident : Mandai coast Expressway turn Jurong

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

If NO, Driver Name / Age : Justin Ang Michael 34yrs | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

FBJ 7462A →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Motor Spirit PL	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
17/1 Tue	FBJ 5762A SMD 3614A - CSM(LLOYD) [PW 3 COY] HAX [RM14CC] AWKU 13/1/17	Non-Reporting ltr (1st):	
	Pre review, liability not clear.	Non-Reporting ltr (2nd):	
	seek for mandate approval.	Non-Reporting ltr (Final):	
	- RE-OPEN CASE	Notification ltr (if non-pickup):	
	- III AGREED ON A 50/50	Call OI:	
	- SEEK MANDATE APPROVAL	After call ltr to OI:	
	- III AGREED MANDATE	**Documentation Check List:** Handler / Typist	
	- SEND 1ST OFFER TO TP.	Notification ltr (if non-pickup)	
	- TP ACCEPTED OFFER.	After call ltr to OI:	
	- ALL DOCS IN ORDER.	Authorisation To Act:	✓
	- TO CLOSE.	Release Voucher:	✓
	RECEIVED 1 FEB 2010	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: Email [ ] Call [ ]

Repair Cost: P/P | S$ 1,628.20 (3 days) Reduction: 17 %

FINAL SETTLEMENT Date/Time: 14/02/2020 Confirm with: NR GEH | Email [✓] Call [ ]

Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: $1,742.17	S$ 871.09		
Loss of Rental (LOR): —	S$ — (days)		RE-OPEN 7/1
Loss of Use (LOU): $90	S$ 45.00 ($30 x 3 days)		
Loss of Income (LOI): —	S$ — ($ x days)		
LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LOI [ ] [Tick only one]			
GIA/LTA Search $5.35	S$ 5.35		
Medical: —	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement: —	S$ — (e.g. Tow/ Independent)		2) Report Format:
Legal Cost	S$		3) Survey fee: $250 / + $100
Total: $1,837.52	S$ 921.44	Global Sum S$: —	

FINAL PAYMENT Date/Time: | Confirm with: | Email [ ] Call [ ]

Payee 1:	S$ 921.44	Name 1:	MOTOR SPORT PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—