15/5/2010

INS. CASE OWNER: PRIYA | CC 3 /III1800 9825 / K 663 | LKK: IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 26/5/18 Date / Time: 26/5/18

Registered in Merimen: 21/5/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 7755J

Claim No. : MOT 18050726

Name of Insured : LTPL

Policy No. : MMOM0015

Insured Tel No. : HP:

Make / Model : HYUNDAI

Excess Sec II :S$ D.O.A : 25/4/18

Place of Accident : CTE (LANE) B4 JLN BAHAGIA RD EXIT

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

If NO, Driver Name / Age : WONG LOKE SIOW

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

OI GIA REPORT: YES / NO [YES circled] ; TP GIA REPORT: YES / NO [YES circled]

Insured Liability : % Final ? Yes / No

SHD 260A → → →

INSRS: WSP: Trans Cab. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
4/6/18	SHD 260A – X
LC	SHA 7755J – 46/AL/70/18/638/FCCH 291 DOA: 13/4/18
	- FINALISED.
07/06/18	- FILE REVIEWED. OID CHANGED LANE.
	SEEK LIABILITY MANDATE TO III.
	- III AGREED D/G
	- FOR BULK SETTLEMENT.
12/07/18	- DOCU @ TC. SETTLED.
	- ORIGINAL TP LOD IN.
19/07/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
30/08/18	- SEEK MANDATE APPROVAL TO III BY WHATSAPP
	- III APPROVED MANDATE @ LOD/I @ 4.5 DAYS (RECEIVED 2 0 JUL 2018)
04/09/18	- SEND 1ST OFFER TO TP
05/09/18	- TP ACCEPTED OFFER.
12/09/18	- RECEIVED DV. 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: 181 S$ 3,996.61 (2.5 days) Reduction: 91 % Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 05/09/18 Confirm with SAGUINE	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) [Agreed circled] BOLA S/N No. : 15	If NO or B 28, Ass. Lia : COID CHANGED LANE)
Repair Cost: (W/GST)	S$ 4,276.37	
Loss of Rental (LOR):	S$ 466.20 (4.5 days) x $103.60	
Loss of Use (LOU):	S$ 180.00 ($ 40 x 4.5 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 [Normal circled]
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $600.00
Total:	S$ 4,922.57 **Global Sum S$:** —	
FINAL PAYMENT	Date/Time: Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,922.57	Name 1: TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: