

15/5/2010

INS. CASE OWNER:

CC 4/III1801 0847

LKK:

IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

14/06/18

Date / Time:

14/6/18

Registered in Merimen:

14/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 2015m

Claim No.:

MUT18060379

Name of Insured:

LTP

Policy No.:

MLB00015

Insured Tel No.:

HP:

14/6/18

Make / Model:

Mynwari

Excess Sec II :\$S

D.O.A.:

Place of Accident:

Paya Lebar Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: TAN CHUNTE Kim

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHA 9972

INSRS:
WSP:
Tel:
Liability:
RMKS:

Chunni

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

Date/ Time		STAGE	DATE / PIC
18/6/18	SHA 9972 - CH/UT2101424/123355V DUN 21/18	Non-Reporting ltr (1st):	
	SHA 2015m - X	Non-Reporting ltr (2nd):	
	TP VIDEO IN - V DRIVE / VIC / SHA 9972	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
23/08/18	fnaps 1/5 230001 - at 10 days	After call ltr to OI:	
	ORIGINAL TP LOG IN	Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	
		After call ltr to OI:	
		Authorisation To Act:	
10/12/18	REPORT DONE	Release Voucher:	
	STATE UNAPPROVED APPROVAL TO II	Final Repair Bill:	
14/12/18	III APPROVED UNAPPROVED e LOR e LOR e LOR	Car Rental Invoice:	
	SEND 1st OFFER TO TP.	Towing Invoice	
20/12/18	RECEIVED ORIG. BY TP ACCEPTED OFFER.	LTA / GIA:	
	ALL LOGS IN ORDER.	Medical Bill:	
	TO CLOSE	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: LB	\$S 23,000.00	10 days) Reduction: 37 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 18/12/18	Confirm with: WILKIN	Email ☒ Call ☐
Final Liability:	% 100 (Assessed) BOLA S/N No.:	NIL	
Repair Cost: (w/loss)	\$S 24,610.00		
Loss of Rental (LOR):	\$S 2,517.00 (15 days) x 167.80		
Loss of Use (LOU):	\$S 600.00 x 15 days		
Loss of Income (LOI):	\$S - (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒	[Tick only one]		
GIA/LTA Search	\$S -		
Medical:	\$S -		
Disbursement:	\$S - (e.g. Tow/ Independent)		
Legal Cost	\$S -		
Total:	\$S 27,727.00	Global Sum \$S: 27,700.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 27,700.00	Name 1: CHUNNI MOTOR WORK PTE LTD	
Payee 2: (Strike if N.A.)	\$S -	Name 2: -	
Payee 3: (Strike if N.A.)	\$S -	Name 3: -	