15/5/2010

INS. CASE OWNER: | CC 3 / CTI 180 10946, Klha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: Awk | DOI: 14-6-18 | Date / Time : 14-6-18

Registered in Merimen: -

Pre-assign / CCU / FTE

Insured Vehicle No. :	SKU 3787 C	Claim No. :	SNMM18003022C02/7
Name of Insured :	TK LIMO & RENTAL SERVICES	Policy No. :	DMMFCSM657972I7 01
Insured Tel No. :	HP:	Make / Model :	T. MSH 1.8 XA
Excess Sec II :S$	1,500.00 D.O.A : 13-06-18	Place of Accident :	AYE 7 CTE
Is driver the owner?	(YES / NO)	Nature of Accident :	
If **NO**, Driver Name / Age :	MD. IRFAN BIN IBRAHIM	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	83564996 (V/L: YES / NO)	Insured Liability : %	**Final ? Yes / No**

SH 8126 B → → →

INSRS: WSP: COGE (oyang. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
26/6	~~SH 8126 B. CC3/AKG14013411/4C29363 ; DOA: 13/06/18~~
NC	~~SKU3787C. NBA/MWA 7005551 / Y ; DOA: 18/09/2016~~
	- FINALISED.
	- TO GET TP VIDEO IF ANY
	- ORIGINAL TP LOD IN.
07/08/18	- EQUAL LIABILITY UNCLEAR
	- FILE REVIEWED. CONFLICTING VERSIONS. CUTTING CASE. SEND EMAIL & LETTER TO OI TO NOTIFY TP CLAIM.
	- TP VIDEO FOOTAGE IN. V DRIVE / VIC / SH8126B.
	- FOOTAGE SHOWS TP DID STOP BEFORE BEING HIT.
16/08/18 @ 1:31PM	- CALL OI PIC MR KEN WONG @ 86259807. NO RESPONSE. SEND LETTER & EMAIL TO OI.
	- OI PIC CALLED IN. INFORMED HIM AS PER CCI INSTRUCTION. AGREED TO SETTLE TP CLAIM & HE IS AWARE OF TP $6. SEND LETTER TO OI.
	- TYPE REPORT FOR MANDATE APPROVAL.
	- REPORT DONE.

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:	16/08/18 - VIC

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: 18/6 Sent By: [signature]

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/G	S$ 3,750.00 (4 days)	Reduction: 47 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 07/09/18	Confirm with WILLIAM	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 4,012.50		COLL (REAR-ENDED TP)
Loss of Rental (LOR):	S$ 638.63 (6.5 days) x $98.25		TP VIDEO IN.
Loss of Use (LOU):	S$ 325.00 ($ 50 x 6.5 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ✓ [Tick only one]		
GIA/LTA Search	S$ 7.49		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $400.00
Total:	**S$** 4,983.62	**Global Sum S$:** 4,980.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,980.00	Name 1:	COMPONTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—

REFERENCE NUMBER	CCS/CTI 18009461/ KLIA3
DATE / TIME	**ACTIONS / REMARKS**
06/09/18	- SEEK MANDATE APPROVAL
07/09/18	- CTI APPROVED MANDATE.
	- SEND 1ST OFFER TO TP.
12/09/18	- RECEIVED ORIG. INV. TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.