15/5/2010

TS CASE OWNER: MDA | CC4/…180 11538 , Dha3 LKK: IDAC:

ASSIGNMENT

Surveyor: AB7 DOI: 25/6/18 Date / Time: 25/6/18

Registered in Merimen: 25/6/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SHC 1571B	Claim No. :	MCT18060658
Name of Insured :	CTPL	Policy No. :	MCOM001
Insured Tel No. :	HP:	Make / Model :	H Sonata
Excess Sec II :S$	D.O.A : 21/6/18	Place of Accident :	Bencoolen St.
Is driver the owner? (YES / NO)		Nature of Accident :	
If NO, Driver Name / Age :	Ong Seow Kwee	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	96921083 (V/L: YES / NO)	Insured Liability : %	**Final ? Yes / No**

SHA3406T → →

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

Date/ Time	
3/8	~~SHA3406T - cs/PCH 4006220/ Ufw 3/23 ; DOA 29/3/14~~
	SHC 1571B - X
	- BOTH CAGE TAXI
12/07/18	- FILE REVIEWED. OI CHANGED LANE TO
	TRN. SEEK LIABILITY MANDATE TO MI.
	- TO FINALISE.
03/08/18	Finalise L/S 8000/- with 9 days &
	- FINALISED.
	- ORIGINAL TP LOD IN.
20/08/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE.
28/08/18	- SEEK MANDATE BY WILLIAM.
29/08/18	- MI APPROVED MANDATE.
30/08/18	- SEND ACCEPTANCE EMAIL TO TP.
06/09/18	- ORIG. PV IN. 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: L/S	S$ 8,000.00 (9 days)	Reduction: 61 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 30/08/18	Confirm with WILLIAM	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 8,560.00		(OI CHANGED LANE)
Loss of Rental (LOR):	S$ 1,375.50 (14 days) x $98.25		
Loss of Use (LOU):	S$ 560.00 ($40 x 14 days)		
Loss of Income (LOI):	S$ — ($ 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
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $600.00
Total:	S$ 10,495.50	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 10,495.50	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: —	