

CASE OWNER:

MDR

004/1180 11538

Dha3 9

LKK:

IDAN:

Surveyor:

A27

LOL

ASSIGNMENT

25/6/18

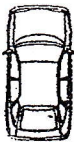
Date / Time :

Registered in Merimen:

25/6/18

25/6/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 1571B

Name of Insured : CPL

Insured Tel No. : HP: 21/6/18

Excess Sec II : SS D.O.A: 21/6/18

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

If NO, Driver Name / Age : Ong Sean Kwee

Driver Tel No. : 96921083 (V/L: YES / NO)

Claim No. : HCT 18 060658

Policy No. : mcomat

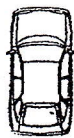
Make / Model : 4 Sonata

Place of Accident : Boncoolen of.

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

Insured Liability : % Final ? Yes / No

SHA3406T

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

Date/ Time	STAGE	DATE / PIC
2/7/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
12/07/18	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:
Repair Cost: L6	S\$ 8,000.00	(9 days) Reduction: 61 %
FINAL SETTLEMENT	Date/Time: 30/08/18	Confirm with: CHUNNI
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15
Repair Cost: (w/60r)	S\$ 8,560.00	If NO or B 28, Ass. Lia : 0010 CHANGED CAMP
Loss of Rental (LOR):	S\$ 1,545.50	(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\$ -	
Disbursement:	S\$ -	(e.g. Tow/ Independent)
Legal Cost	S\$ -	
Total:	S\$ 10,495.50	Global Sum S\$: -
FINAL PAYMENT	Date/Time:	Confirm with:
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: -