15/5/2010

INS. CASE OWNER: PRIYA | CC 4/III1801 1686, A1463 | LKK: IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 26/6/18 Date / Time: 26/6/18

Registered in Merimen: 27/6/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHC 2635U. Claim No. : MCT1SU60771

Name of Insured : LTPL Policy No. : MLOMPO15

Insured Tel No. : HP: Make / Model : HYUNDAI

Excess Sec II :S$ D.O.A : 23/06/18 Place of Accident : STADIUM WALK ACROSS STADIUM CRESCENT.

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

If NO, Driver Name / Age : HENG FOK SOO OI GIA REPORT: YES / NO ; TP GIA REPORT YES / NO

Driver Tel No. : (V/L YES / NO) Insured Liability : % **Final ? Yes / No**

SKJ 8943T → →

INSRS: WSP: Kang. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
2/7/18 VIC	SKJ 8943T → SHC 2635U – 6/QW1800956 / F 25652 00 – 21/5/18
02/07/18	- FILE REVIEWED. OW FROM MINOR ROAD. SEEK LIABILITY MANDATE.
	- PENDING VIDEO FROM OI.
	- OI VIDEO UPLOADED IN MERIMEN
	- SAVED COPY IN V DRIVE / VIC / SHC 2635U
	- FINALISED.
	- EMAIL LIABILITY CLEAR
	- TP LOD IN BY EMAIL
14/11/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
10/12/18	- SEEK MANDATE TO II BY MERIMEN
14/12/18	- II APPROVED MANDATE @ LOU @ 22 DAYS
17/12/18	- SEND 1ST OFFER TO TP.
19/12/18	- TP ACCEPTED OFFER.
24/12/18	- ORIG. DV IN. ALL DOCS IN ORDER.

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: - AGAINST OID	☑	☐
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: LO S$ 15,600.00 (18 days) Reduction: 62 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 19/12/18 Confirm with SHAHOON Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : (OID WITH STOP LINE) OI VIDEO IN
Repair Cost: (W/GST)	S$ 16,585.00	
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 2,200.00 (S$ 100 x 22 days)	
Loss of Income (LOI):	S$ – (S$ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search	S$ 10.00	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $600.00
Total:	**S$** 18,795.00 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 18,795.00	Name 1: KANG CAR REPAIRERS PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2: –
Payee 3: (Strike if N.A.)	S$ –	Name 3: –