15/5/2010

INS. CASE OWNER: LALITHA | CC 4 / III 1801 2322 / KHB 3/4 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Kenneth   DOI: 6/7/18   Date / Time: 6/7/18

Registered in Merimen: 6/7/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	XE 1986M	Claim No. :	MC2018279?1
Name of Insured :	MATT WAH PETROLEUM HAULAGE PL	Policy No. :	M496775
Insured Tel No. :	HP:	Make / Model :	MAN
Excess Sec II :S$	D.O.A : 2/7/18	Place of Accident :	BT TIMAH RD TO WOODLANDS RD
Is driver the owner? (YES / NO)	Nature of Accident :		
If **NO**, Driver Name / Age : MOHD BASIR BIN ABU BAKAR.		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	**Final ? Yes / No**

SLE3923S → ____ → ____ → ____

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

Date/ Time	
	SLE 3923S – X XE 1986M – Y
10/7/18 VIC	
12/07/18	- FILE REVIEWED. CONFLICTING VERSION.
	- EMAIL TO TP TO REQUEST VIDEO FOOTAGE.
12/07/18	- TP VIDEO FOOTAGE IN. V DRIVE/ VIC/ SUCCESS
	- FORWARDED TP VIDEO TO IA BY EMAIL
	- SEEK LIABILITY MANDATE.
13/07/18	- III APPROVED LIABILITY.
16/07/18	- EMAIL LIABILITY CLEAR
	- FINALISED.
	- ORIGINAL TP LOD IN.
01/08/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE.
30/08/18	- SEEK MANDATE APPROVAL BY MERIMEN.
31/08/18	- III APPROVED MANDATE. SEND 1ST OFFER.
05/09/18	- TP ACCEPTED OFFER.

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: 10/09/18 Sent By: - ALL DOCS IN ORDER TO CLOSE.

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: F/P	S$ 1,648.68 (4 days) Reduction: 56 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 04/09/18	Confirm with SHARON	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 1,764.09		COW (CHANGED LANE)
Loss of Rental (LOR) (W/GST)	S$ 642.00 (6 days) x $100.00		
Loss of Use (LOU):	S$ — ($ x days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ✓ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search	S$ 2.00		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $350.00
Total:	**S$** 2,408.09	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,408.09	Name 1: OPTIMA WERKZ PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	