15/5/2010

INS. CASE OWNER: SHERINI | CC 4/III1801 3959 / K1639 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 08/08/18 Date / Time: 31/7/18 Registered in Merimen: 1/8/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SHC 868VT	Claim No. :	MCT 18070922
Name of Insured :	LTPL	Policy No. :	MLOMPO15
Insured Tel No. :	HP:	Make / Model :	HYUNDAI
Excess Sec II :S$	D.O.A : 30/7/18	Place of Accident :	SLIP RD FROM PUNGGOL RD TO PUNGGOL FIELD.
Is driver the owner? (YES / NO)	Nature of Accident :		
If **NO**, Driver Name / Age : LEE YEW LEONG.		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	**Final ? Yes / No**

SFC 1122M → ____ → ____ → ____

INSRS: WSP: BH Auto. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		**STAGE**	**DATE / PIC**
6/8/18	SFC 1122M – X SHC 868VT – Y	Non-Reporting ltr (1st):	
VTC		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
07/08/18	- FILE REVIEWED. OI REAR-ENDED TP	Call OI:	
	SEEK LIABILITY MANDATE TO III.	After call ltr to OI:	
	- III AGREED FG	**Documentation Check List: Handler Typist**	
08/08/18	- EMAIL LIABILITY CLERK.	Notification ltr (if non-pickup)	☐ ☐
	- ~~FINALIZED~~	After call ltr to OI:	☐ ☐
	- TP LOD IN MERIMEN.	Authorisation To Act:	☑ ☐
		Release Voucher:	☑ ☐
05/10/18	- TYPE REPORT FOR MANDATE	Final Repair Bill:	☑ ☐
	APPROVAL.	Car Rental Invoice:	☐ ☐
	- REPORT DONE RECEIVED 0 OCT 2018	Towing Invoice	☐ ☐
01/11/18	- SEEK MANDATE APPROVAL TO III	LTA / GIA :	☑ ☐
	- III APPROVED MANDATE.	Medical Bill:	☐ ☐
09/11/18	- SEND 1ST OFFER TO TP.	PIR:	☐ ☐
14/11/18	- RECEIVED ORIG. DV. TP ACCEPTED	Mandate/Reject Instruction:	☑ ☐
	OFFER.	LOD	☑ ☐
	- ALL DOCS IN ORDER.	Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	☐ ☐
		Others:	☐ ☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 2,456.25 (3 days)	Reduction: 69 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 09/11/18	Confirm with SAKELYN	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 2,628.19		COLD REAR-ENDED TP)
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 400.00 (S$ 100 x 4 days)		"ORIGINAL LOD W/ III"
Loss of Income (LOI):	S$ — (S$ x days)		
LOR only ☐ LOU only ☑	LOR + LOU ☐ LOR + LOI ☐	**[Tick only one]**	
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $350.00
Total:	S$ 3,035.64	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,035.64	Name 1: BH AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3:	