15/5/2010

INS. CASE OWNER: LALITHA | CC 3 /III1801 4945 / U 6639 V | LKK: | IDAC:

ASSIGNMENT

Surveyor: MARCUS | DOI: 23/08/18 | Date / Time: 16/8/18

Registered in Merimen: 16/8/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLU 4693X	Claim No. :	MCA180179
Name of Insured :	[illegible] KENT & CAR	Policy No. :	[illegible]
Insured Tel No. :		Make / Model :	RENAULT
HP:			
Excess Sec II :S$		D.O.A : 13/8/18	Place of Accident : UPP SERANGOON RD
Is driver the owner?	(YES / (NO))	Nature of Accident :	
If NO, Driver Name / Age :	YEO ENG [illegible]	OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO	
Driver Tel No. :	(V/L: (YES) / NO)	Insured Liability : %	Final ? Yes / No

SLC9815Z → → →

INSRS: CKC WSP: FULCO Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
14/8/18	SLC9815Z – MA/CI/1170/18/945/LW DOA: 13/8/18
	SLU4693X – X
VIC	
20/08/18	– FILE REVIEWED. OID REAR-ENDED TP. SEEK LIABILITY MANDATE
23/08/18	– III CHECK IF CAN DO CONTRIBUTION ON LIABILITY AS TP CROSSED STOP LINE.
	– REVIEWED TP SCENE PHOTOS
30/08/18	– REQUEST LIABILITY @ 100%.
31/08/18	– III AGREED 100%.
03/09/18	– EMAIL LIABILITY CLEAR
	– FINALISED.
	– ORIGINAL TP LOD IN.
24/10/18	– TYPE REPORT FOR MANDATE APPROVAL.
	– REPORT DONE.
21/11/18	– SEEK MANDATE TO III.
26/11/18	– III APPROVED MANDATE.

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: 19/12/18 Sent By: – ORIG. DV IN. ALL DOCS IN ORDER.

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 4,770.00 (4 days)	Reduction: 48 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14/1/19	Confirm with MARG UOL	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia : (OID REAR-ENDED TP)
Repair Cost: (W/GST)	S$ 5,103.90		
Loss of Rental (LOR):	S$ – (days)		
Loss of Use (LOU):	S$ 240.00 60 x 4 days)		
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: $350.00
Total:	**S$** 5,351.35	**Global Sum S$:** –	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 5,351.35	Name 1:	CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–