15/1/2010

INS. CASE OWNER: AIDA | CC4 / III180 15253 / 4ha39 | LKK: IDAC:

**ASSIGNMENT**

Surveyor: MARCUS DOI: 21/8/18 Date/Time: 21/8/18

Registered in Intranet: 21/8/18

**Pre-assign / CCU / FTE**

| | | | |
|---|---|---|---|
| Insured Vehicle No. : SH8871H | | Claim No. : | MCT18080351 |
| Name of Insured : CMPL | | Policy No. : | M COMV001 |
| Insured Tel No. : | HP: | Make / Model : | T. PRIUS |
| Excess Sec II :S$ | D.O.A : 17/8/2018 | Place of Accident : | BLK 552 WOODLANDS DR 44 |
| Is driver the owner? ( YES / NO ) | Nature of Accident : | | |
| If NO, Driver Name / Age : LOH LENG NGAH | | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO | |
| Driver Tel No. : 93897756 (V/L: YES / NO ) | | Insured Liability : % | Final ? Yes / No |

FBJ7384U →  →  →

| | | | |
|---|---|---|---|
| INSRS: | INSRS: | INSRS: | INSRS: |
| WSP: BJH | WSP: | WSP: | WSP: |
| Tel : | Tel : | Tel : | Tel : |
| Liability : | Liability : | Liability : | Liability : |
| RMKS: | RMKS: | RMKS: | RMKS: |

| Date/ Time | | |
|---|---|---|
| 28/8 vic | FBJ 7384 U. X; | |
| | SH8871H. CC4/M1/201958[illegible]/5wa397; DOA: 30/9/17 | |
| | CC4/M1/18002618/7lea397; DOA: 3/2/18 | |
| 24/08/18 | - FILE REVIEWED. OID REPORTED HE COLLIDED TO A PARKED TP. MIDNIGHT ACCIDENT. SEEK LIABILITY TO III. | |
| | - III AGREED DS. | |
| 30/08/18 | - EMAIL LIABILITY CLEAR | |
| | - FINALIZED | |
| | - ORIGINAL TP LOD IN. | |
| 26/10/18 | - TYPE REPORT FOR MANDATE APPROVAL | |
| | - REPORT DONE | |
| 10/12/18 | - SEEK MANDATE APPROVAL TO III | |
| | - PENDING TP FADE INVOICE FOR COR @ P/P | |
| 18/04/19 | - COR FINALIZED @ HG $6,800.00 | |
| | - RESEEK MANDATE. III APPROVED MANDATE. | |
| 03/05/19 | - SEND ACCEPTANCE TO TP. | |

| 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: Sent By:

07/05/19 - DV IN. TP ACCEPTED OFFER. ALL DOCS IN ORDER.

| | | | |
|---|---|---|---|
| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: |
| Repair Cost: R/S | S$ 6,800.00 ( 5 days) | Reduction: 10 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 08/05/19 | Confirm with RAYMOND | Email ☑ Call ☐ |
| Final Liability: | % 100 | (Agreed / Assessed) BOLA S/N No. : 22 | If NO or B 28, Ass. Lia : |
| Repair Cost: (W/GST) | S$ 7,276.00 | | (COIF HIT PARKED TP) |
| Loss of Rental (LOR): | S$ — | ( days) | |
| Loss of Use (LOU): | S$ 80.00 (S$ 20 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: $500.00 |
| **Total:** | S$ 7,363.45 | **Global Sum S$:** — | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☐ Call ☐ |
| Payee 1: | S$ 7,363.45 | Name 1: | BAN HOCK HIN CO. PTE LTD |
| Payee 2. (Strike if N.A.) | S$ — | Name 2: | — |
| Payee 3: (Strike if N.A.) | S$ — | Name 3: | — |