15/5/2010

INS. CASE OWNER: Sundari | CC 4 / III180 16300 / A ha39/v | LKK: IDAC:

ASSIGNMENT

Surveyor: LMP DOI: 10/9/2018 Date / Time : 6/9/2018

Registered in Merimen: 6/9/2018

Pre-assign / CCU / FTE

Insured Vehicle No. : SHE 1633 G Claim No. : MIC18090100 GX

Name of Insured : CTPL Policy No. : MCMTOOLS

Insured Tel No. : HP: Make / Model : T. PRIUS

Excess Sec II :S$ D.O.A : 5/9/2018 Place of Accident : JLN KLG 5

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

If **NO**, Driver Name / Age : Tan Kim Beng 9/7/1968 OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SMA 1274E → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Kah Motor	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
12/9	SMA1274E - X;
11/9	SHE 1633G - TS/INT10 2055/R/1.2 ; DOA: 11/10/11
11/09/18	- PICS REVIEWED. OIC REPORTED NO COLLISION. HOWEVER, TP VIDEO FOOTAGE IN WATSINON SHOWS THERE WAS CONTACT. CODE CHARLEY MANDATE TO III.
	- TP VIDEO FOOTAGE IN WATSINON
12/09/18	- III AGREED BY
	- EMAIL LIABILITY CLOSE
	- FINALIZED.
	- ORIGINAL TP LOD IN.
02/10/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
10/12/18	- CODE MANDATE TO III RECEIVED 0 OCT 2018
	- III APPROVED MANDATE.
13/12/18	- SEND ACCEPTANCE EMAIL TO TP.
19/12/18	- RECEIVED BY. ALL IN ORDER
	- TO CLOSE

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:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 6,156.53 (5 days) Reduction: 98 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13/12/18 Confirm with EMILLIN Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: CW/COST	S$ 6,537.49	COLD REPAIR-ENGGED TP
Loss of Rental (LOR) CW/COST	S$ 535.00 (5 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$ 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: 4500.00
Total:	S$ 7,129.94 **Global Sum S$:** —	

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

Payee 1:	S$ 7,129.94	Name 1:	KAH MOTOR CO SDN BHD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—