15/5/2010

INS. CASE OWNER: JUNDACI | CC 4/III1801 7516, N 663 | LKK: | IDAC:

ASSIGNMENT

Surveyor: NAZ   DOI: 02/10/18   Date / Time: 16/12/18   16/12/18
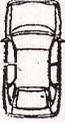
Registered in Merimen: 16/12/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHD 4472B   Claim No. : MCT18090608

Name of Insured : LTPL   Policy No. : McDonald Ltd

Insured Tel No. :   HP: Make / Model : TOYOTA

Excess Sec II :S$ D.O.A : 11/12/18   Place of Accident : CHANGI BUSINESS PARK LOWTRAN 1

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

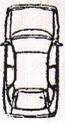If NO, Driver Name / Age : RAVI CHANDRAM S/O V RAJKOOMR   OI GIA REPORT: YES / NO ; TP GIA REPORT YES / NO

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

PL16MH →   →   →   →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: CROWN	WSP:	WSP:	WSP:
Tel : ASIA	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
16/12/18 VIC	PL16MH - X SHD4472M - LTPL700M MCDONALDS WA.PML	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
08/10/18	- FILE REVIEWED. OLD HIT PARKED TP. SEEK LIABILITY MANDATE. - III AGREED B/G	After call ltr to OI:	
		Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	
		After call ltr to OI	
15/10/18	- EMAIL LIABILITY CLEAR. - FINALISED - TF LOD IN BY EMAIL	Authorisation To Act: ✓	
		Release Voucher: ✓	
		Final Repair Bill: ✓	
16/01/19	- TYPE REPORT FOR MANDATE APPROVAL - REPORT DONE	Car Rental Invoice:	
29/01/19	- SEEK MANDATE APPROVAL TO III BY	Towing Invoice:	
30/01/19	- III APPROVED MANDATE	LTA / GIA :	
27/02/19	- SEND 1ST OFFER TO TP.	Medical Bill:	
07/03/19	- RECEIVED PV. TP ACCEPTED OFFER. - ALL DOCS IN ORDER. TO CLOSE.	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: L/S S$ 4,550.00 (3 days) Reduction: GG %   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 07/03/19 Confirm with JAYDEN   Email ✓ Cal ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL   If NO or B 28, Ass. Lia :

Repair Cost: (W/GST) S$ 4,654.50   OLD REAR ENDED STATIONARY TP)

Loss of Rental (LOR): S$ — (days)

Loss of Use (LOU): S$ 750.00 (S 250 x 3 days)

Loss of Income (LOI): S$ — ($ x days)

LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LO ☐ [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$ 5,411.95   Global Sum S$: —

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

Payee 1: S$ 5,411.95   Name 1: CROWN ASIA BUS BUILDER PTE LTD

Payee 2: (Strike if N.A.) S$ —   Name 2: —

Payee 3: (Strike if N.A.) S$ —   Name 3: —