15/5/2010

INS. CASE OWNER: | CC 3 CTI 180 18931, U ha3n2 | LKK: | IDAC:

ASSIGNMENT

Surveyor: CKS | DOI: 18/10/18 | Date / Time: 18/10/18

Registered in Merimen: ✓

Pre-assign / CCU / FTE

Insured Vehicle No. : YP3751R		Claim No. :	GNM18D0496702/1(CDO2)
Name of Insured :		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 17/10/18	Place of Accident :	
Is driver the owner? (YES / NO)	Nature of Accident :		

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : 0 % Final ? Yes / No

SKH8892S → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: CKL	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability : Uni	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
17/10/18	SKH8892S – X ; YP3751R – X
22/10/18	- PUE REVIEWED. OID HIT PARKED TP.
	- SMALL LIABILITY CLAIM
24/10/18 @ 10:05AM	- SPOKE TO OID. HE CONFIRMED ACCIDENT DETAILS & COLLIDED TO A PARKED TP. INFORMED TP CLAIM, AGREED TO SETTLE & AWARE NCD ISSUES.
	- FINALIZED.
	- ORIGINAL TP LOD IN
10/01/19	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
30/01/19	- SEEK MANDATE APPROVAL TO OI.
13/08/19	- OI APPROVED MANDATE
	- SEND 1ST OFFER TO TP.
14/08/19	- TP ACCEPTED OFFER.
	- ORIG. DV IN. ALL DOCS IN ORDER.

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:	24/10/18 – V/C

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: 19/10/18 Sent By: 93

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: TP	S$ 7,177.00 (4 days)	Reduction: 39 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14/08/19	Confirm with MARS LOR	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 22	If NO or B 28, Ass. Lia : (OID HIT PARKED TP)
Repair Cost: (W/GST)	S$ 7,679.39		
Loss of Rental (LOR):	S$ – (days)		
Loss of Use (LOU):	S$ 400.00 ($ 100 x 4 days)		
Loss of Income (LOI):	S$ – ($ x days)		
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S$ 2.00		
Medical:	S$ –		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ –	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –		3) Survey fee: $ 400.00
Total:	S$ 8,081.39	Global Sum S$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 8,081.39	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: –	