15/5/2010

INS. CASE OWNER: SHURUNI | CC 4/III1801 9116, D 1623 | LKK: IDAC:

ASSIGNMENT

Surveyor: Bryan DOI: 22/10/18 Date / Time : 22/10/18

Registered in Merimen: 22/10/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHB 4082G. Claim No. : MOT18100622

Name of Insured : LTM Policy No. : MCOMD015

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

Excess Sec II :S$ D.O.A : 19/10/18. Place of Accident : BMPROUT AVE EMAS RAFFLES.

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

If **NO**, Driver Name / Age : PET FOR MONTH OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SHB 6607E →

INSRS: WSP: Tel : Liability : RMKS:

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Date/ Time	
22/10/18	SHB6607E – X
	SHB4082G – MM/MC18017776/12946 DOR 1/10/18
TTK	
	- TO FINALISE COR
30/10/18	- III AGREED D/S.
10/12/18	Jnr 2/S 9200/- w.r 6 days
	- FINALISED
	- ORIGINAL TP LOD IN.
	- TP VIDEO FOOTAGE IN. V DRIVE/UIC/SHB6607E
20/12/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
29/01/19	- SEEK MANDATE TO III BY MERIMEN.
31/01/19	- III APPROVED MANDATE.
08/02/19	- SEND 1ST OFFER 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: 08/02/19 Sent By: ORIG. DV IN. TP ACCEPTED OFFER.

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 9,200.00 (6 days) Reduction: 88 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 22/02/19 Confirm with WILLIAM Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: (W/GST) S$ 9,844.00 (COLD REPAIR. ENDORSED TP)

Loss of Rental (LOR): S$ 1,262.60 (10 days) x $126.26

Loss of Use (LOU): S$ — ($ x days)

Loss of Income (LOI): S$ — ($ x days)

LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ **[Tick only one]**

GIA/LTA Search S$ —

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$ 11,106.60 **Global Sum S$:** 11,100.00

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

Payee 1:	S$ 11,100.00	Name 1:	CHUNNI MOTOR WORK PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—