15/5/2010

INS. CASE OWNER: CC 6, chi 180 19494 Akra 3

LKK:

IDAC:

ASSIGNMENT

Surveyor: Ump | DOI: 23.10.18 | Date / Time: 23/10/2018

Registered in Merimen: ✓

Pre-assign / CCU / FTE

Insured Vehicle No. : SJQ 8297T.

Name of Insured : Ong Chin Chong.

Insured Tel No. : ______ HP: 90048899

Excess Sec II :S$ ______ D.O.A : 27/10/18

Is driver the owner? (YES / NO) — YES circled

Nature of Accident :

If NO, Driver Name / Age :

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

Claim No. : SNM18D05023C02

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % **Final ? Yes / No**

SME 8726 G → ______ → ______ → ______

INSRS: WSP: MG Solution Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
28/11 VIC	SME8726G / SJQ8297T } CC/ASM180193421 eh3 ; DOA: 27/10/18
*	Claiming each others.
	- FINALISED
	- TP VIDEO FOOTAGE IN. V/VIC/ SME 8726G
	- ~~ORIGINAL~~ TP LOD IN BY EMAIL
12/04/19	- FILE REVIEWED. OI MOVING OFF FROM STATIONARY. TP TURNING OUT FROM MINOR ROAD. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- FORWARD VIDEO TO OI.
	- SEND 1ST OFFER TO TP
23/04/19	- TP ACCEPTED OFFER.
	- ALL DOCS 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:	12/04/19 - VIC

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: 02/11/18 Sent By: OB

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/O S$ 1,800.00 (4 days) Reduction: 46 % Email Call

FINAL SETTLEMENT Date/Time: 22/04/19 Confirm with SHARON Email ✓ Call

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
(Agreed) $1,926.00 Repair Cost:	S$ 963.00	
Loss of Rental (LOR): -	S$ - (days)	BELOW $3K HANDLE
Loss of Use (LOU): $420	S$ 210.00 ($ 60 x 7 days)	
Loss of Income (LOI): -	S$ - ($ x days)	
LOR only ☐ LOU only ✓	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search $7.45	S$ 7.45	
Medical: -	S$ -	1) Claim status: Normal/Reject/Private Settle (Normal circled)
Disbursement: -	S$ - (e.g. Tow/ Independent)	2) Report Format:
Legal Cost -	S$ -	3) Survey fee: $400.00
Total: $2,353.45	S$ 1,180.45 Global Sum S$: 1,800.00	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 1,800.00	Name 1: MG SOLUTION FTE LOD
Payee 2: (Strike if N.A.)	S$ -	Name 2: -
Payee 3: (Strike if N.A.)	S$ -	Name 3: -