15/5/2010

INS. CASE OWNER: DANIEL | CC 4 /III1802 1595, & 1663 / | LKK: | IDAC:

ASSIGNMENT

Surveyor: KSC | DOI: 4/11/18 | Date / Time: 20/11/18.

Registered in Merimen: 20/11/18.

Pre-assign / CCU / FTE

Insured Vehicle No. : SHC 8704A | Claim No. : MCT 18110911

Name of Insured : LTPL | Policy No. : MCOM0015

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

Excess Sec II :S$ | D.O.A : 28/11/18. | Place of Accident : AIRPORT BLVD TWDS TX TAXI Q

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

If NO, Driver Name / Age : DZULKEFLI BIN AHMAT. | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SLE 2747X → → →

INSRS: WSP: Lim Tan. Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		STAGE	DATE / PIC
17/11/18	SLE 2747X – Y SHC8704A – Y	Non-Reporting ltr (1st):	
VIC	- TP VIDEO UPLOADED IN MERIMEN	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
13/12/18	- FILE REVIEWED. OID REAR-ENDED TP.	Call OI:	
	SEEK LIABILITY MANDATE TO II.	After call ltr to OI:	
14/12/18	- II AGREED DS	**Documentation Check List: Handler**	**Typist**
	- EMAIL LIABILITY CLEAR	Notification ltr (if non-pickup):	
	- FINALIZED.	After call ltr to OI: ✓	
	- TP LOD IN BY EMAIL	Authorisation To Act: ✓	
		Release Voucher: ✓	
21/02/19	- TYPE REPORT FOR MANDATE APPROVAL	Final Repair Bill: ✓	
	- REPORT DONE	Car Rental Invoice: ✓	
		Towing Invoice	
07/03/19	- SEEK MANDATE APPROVAL TO II.	LTA / GIA :	
08/03/19	- II APPROVED MANDATE.	Medical Bill:	
12/03/19	- SEND ACCEPTANCE EMAIL TO TP.	PIR:	
10/06/19	- ORIG. DV IN. ALL DOCS IN ORDER.	Mandate/Reject Instruction: ✓	
	- TO CLOSE.	LOD ✓	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: F/G	S$ 2,107.75 (2 days)	Reduction: 29 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/06/19	Confirm with RICHARD	Email ✓ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 2,255.29		(OID REAR-ENDED TP)
Loss of Rental (LOR):	S$ —	(days)	
Loss of Use (LOU):	S$ 270.00 ($135 x 2 days) - LEASING AGREEMENT		
Loss of Income (LOI):	S$ —	($ x days)	
LOR only ☐	LOU only ✓	LOR + LOU ☐ LOR + LOI ☐	[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: $300.00
Total:	**S$** 2,525.29	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,525.29	Name 1: LIM TAN MOTOR PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	