15/5/2010

INS. CASE OWNER: SUNDARI | CC B/III1802 2082 / TI 1263 | LKK: IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 19/12/18 Date / Time: 7/11/18

Registered in Merimen: 7/12/18

Pre-assign / CCU / FTE

Insured Vehicle No.: SHA 2983A
Name of Insured: CTPL
Insured Tel No.: HP:
Excess Sec II :S$ D.O.A: 14/11/18
Is driver the owner? (YES / (NO)) Nature of Accident:
If NO, Driver Name / Age: SEE TECK WAN
Driver Tel No.: (V/L: (YES) / NO)

Claim No.: MOT18110430
Policy No.: MLDM0065
Make / Model: HYUNDAI
Place of Accident: PATERSON CROSS MAE SLOTT RD.
OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO
Insured Liability: % **Final ? Yes / No**

SBP 27R → → →

INSRS: WSP: Performance Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	
12/11/18	SBP 27R – X SHA 2983A – X
NC	
12/12/18	- FILE REVIEWED. OI RAR-ENDED TP.
	- SEEK LIABILITY MANDATE
	- OI TO AMEND TP VEH. #.
13/12/18	- III AGREED BG
	- EMAIL LIABILITY CLEAR
	- FINALISED
	- ORIGINAL TP LOD IN
04/03/19	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
26/03/19	- SEEK MANDATE APPROVAL TO III
27/03/19	- III APPROVED MANDATE
12/04/19	- CONFIRMED AMOUNT SAME AS LOD.
	- 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:	

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: Sent By:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: F/P	S$ 3,437.70 (3 days)	Reduction: 29 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/04/19	Confirm with CAROLINE	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia: COLD RAR-ENDED TP)
Repair Cost: (w/GST)	S$ 3,892.34		
Loss of Rental (LOR):	S$ –	(days)	
Loss of Use (LOU):	S$ 360.00	(S$ 120 x 3 days)	
Loss of Income (LOI):	S$ –	(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: $350.00
Total:	S$ 4,252.34	**Global Sum S$:** –	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,252.34	Name 1: PERFORMANCE MOTORS LIMITED	
Payee 2: (Strike if N.A.)	S$ –	Name 2: –	
Payee 3: (Strike if N.A.)	S$ –	Name 3: –	