15/5/2010

INS. CASE OWNER: PRIYA | CC 4/III1802 M61 / UH639L | LKK: IDAC:

ASSIGNMENT

Surveyor: MICHAEL DOI: 10/10/18 Date / Time : 10/10/18

Registered in Merimen: 10/10/18.

Pre-assign / CCU / FTE

Insured Vehicle No. : SHC 8075X Claim No. : MCT 18120168

Name of Insured : LTD Policy No. : MOMODIS

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

Excess Sec II :S$ D.O.A : 6/12/18. Place of Accident : PIE TMDS TMDS.

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

If **NO**, Driver Name / Age : HENG SOON MUN.

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

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

SJU 5377P → → → →

INSRS: WSP: RICO Tel : Liability : 60 RMKS:

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Date/ Time	
10/10/18	SJU5377P 3rd/ACCIDENT/APPROVED/24 DAYS: 6/12/18 SHC 8075X
	- FINALIZED.
18/12/18	- FILE REQUIRED. OLD INVOLVED IN A 3 VEH. C.C.; OLD 2ND CAR.
	- BOOK LIABILITY MANDATE APPROVAL
19/12/18	- M APPROVED D/O.
	- EMAIL LIABILITY CLEAR
	- TP LOD IN BY EMAIL
20/12/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
10/01/19	- BOOK MANDATE APPROVAL TO M
	- M APPROVED MANDATE
21/01/19	- BOOK 1ST OFFER TO TP
	- TP ACCEPTED OFFER.
23/01/19	- RECEIVED DV. 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: L/S S$ 5,650.00 (6 days) Reduction: 66 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 21/01/19 Confirm with YVONNE Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost: (W/66%)	S$ 6,045.50	(3 VEH. C.C.; OLD 2ND)
Loss of Rental (LOR):	S$ 700.00 (7 days) x $100	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ **[Tick only one]**		
GIA/LTA Search	S$ 36.45	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $600.00
Total:	S$ 6,781.95 **Global Sum S$:** —	

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

Payee 1:	S$ 6,781.95	Name 1:	RICO GO AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—