15/5/2010

INS. CASE OWNER: Sundari | CC 4/III1802 2753, T1 9663/2 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Taufiqh   DOI: 27/12/18   Date / Time: 10/12/18   Registered in Merimen: 10/12/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SH 6842C	Claim No. :	MCM005
Name of Insured :	LTPL	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	Hyundai
Excess Sec II :S$	D.O.A : 12/12/18	Place of Accident :	LTE Tmps city
Is driver the owner? (YES / NO) [NO circled]	Nature of Accident :	OI GIA REPORT (YES circled) / NO : TP GIA REPORT: (YES circled) / NO	
If NO, Driver Name / Age : NEW Hwa Thiam	(V/L: YES [circled] / NO)	Insured Liability : %	Final ? Yes / No
Driver Tel No. :			

SHA 9761D → → →

INSRS: WSP: Ding Automotive Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SHA 9761D – NS/1448702274Q/R27h12zoner: 27/12/18
10/12/18	SH 6842C – X
9/1	
5/7/19	– PIR in from TP. Liability approved.
	– File pass RT type report. (TO Expedite). TP chasing offer.
21/9	– File pass RT type report.
15/10	– Pending mandate approval.
20/10	– offer $5495.89. (Pending acceptance)
5/12	– TP reject offer, propose GIS $6810 all in. Seek ill instruction.
26/2	– Re-off $5181.89 (Pending acceptance)
	– TP reject offer propose $6K, seek ill's instructn.
19/3	– Re-offer & settle @ GIS $6K as per TP proposal. DV send (Pending DV).
13/4	– DV in, Admin to close (WPH)

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:

Confirm by: Taufiqh Email [ ] Call [ ]

FINALIZATION Date/Time: Confirm with:
Repair Cost: P/P S$ 3515.36 (6 days) Reduction: $4454.54 % 56 Email [/] Cal [ ]

FINAL SETTLEMENT Date/Time: 19/3/2020 Confirm with Hashim

Final Liability:	% 100. (Agreed / Assessed) BOLA S/N No. : 27.	If NO or B 28, Ass. Lia : OI hit TP from the back.
Repair Cost: (w/GST)	S$ 3761.44	
Loss of Rental (LOR):	S$ 2106 (18 days) x $117	
Loss of Use (LOU):	S$ – ($ x days)	
Loss of Income (LOI):	S$ 720. ($ 40 x 18 days)	
LOR only [ ] LOU only [ ]	LOR + LOU [ ] LOR + LOI [/] [Tick only one]	
GIA/LTA Search	S$ 7.45	1) Claim status: Normal [circled]/Reject/Private Settle
Medical:	S$ –	2) Report Format: TP
Disbursement:	S$ – (e.g. Tow/ Independent)	3) Survey fee: $350/-
Legal Cost	S$	
Total:	S$ 6594.89 Global Sum S$: 6000.00.	

Confirm with: Email [/] Cal [ ]

FINAL PAYMENT	Date/Time:	
Payee 1:	S$ 6000.00	Name 1: Ding Automotive Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: