15/5/2010

INS. CASE OWNER: CHARLINI | CC 4 /III1802 3327, PI 1623/2 | LKK: IDAC:

ASSIGNMENT

Surveyor: RASM DOI: 28/12/18 Date / Time : 28/12/18

Registered in Merimen: 31/12/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHD 3293M. Claim No. : MV 1812003719

Name of Insured : UPL Policy No. : M10W0015

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

Excess Sec II :S$ D.O.A : 27/12/18 Place of Accident : UBI AVE 3 TOWARDS UBI RD 1

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

If **NO**, Driver Name / Age : BOK THANG HINT @ MD SHANMUGAM OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

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

SHD 2666X → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: LBC	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability : KIA	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
27/12	SHD 2666X — X SHD 3293M — X
27/12	
10/01/19	- FILE REQUESTED. OIB TURNING @ JUNCTION TP GOING STRAIGHT. BOTH GOT VIDEO FOOTAGE.
	- TP VIDEO FOOTAGE IN. V DRIVE/VC/SLD 3660X
	- EMAIL VIDEO TO III.
	- SEEK LIABILITY MANDATE
	- CALLING EMAIL.
16/01/19	- III AGREED 50
17/01/19	- EMAIL LIABILITY CLEAR
	- FINALISED
	- ORIGINAL TP LOD IN
17/04/19	- TYPE REPORT FOR MANDATE APPROVAL
8/5/19	- SEEK MANDATE
	- III APPROVED MANDATE.
03/06/19	- SEND ACCEPTANCE EMAIL TO TP
	- EV IN. ALL DOCS IN ORDER.

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: P/P	S$ 8,121.00 (6 days)	Reduction: 13 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 04/06/19	Confirm with LAKKY	Email / Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 5	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 8,689.47		COI MAKING RIGHT TURN
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 600.00 (S 60 x 10 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: $350.00
Total:	S$ 9289.47	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 9,289.47	Name 1: CYCLE & CARRIAGE KIA PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	