15/5/2010

INS. CASE OWNER: | CC 6 / LPC 1900 0185 / Aha3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Lup | DOI: 2/1/19 | Date / Time : 2/1/19

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SDY 7830 X | Claim No. : 18/18/19 /LP05/07267

Name of Insured : Johari B. Md. Salleh | Policy No. :

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

Excess Sec II :S$ | D.O.A : 28/12/18 | Place of Accident : PIE

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

If NO, Driver Name / Age : | OI GIA REPORT: YES / NO [YES circled] ; TP GIA REPORT: YES / NO [YES circled]

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

GBG 6172L → →

INSRS: WSP: My Solution Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
6/1	GBG6172L - X SDY7830X - X
Joy	- FINALIZED
20/08/19	- FILE REVIEWED. OI REAR-ENDED TP.
	- TP LOD IN BY EMAIL
	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
12/09/19	- SEEK MANDATE APPROVAL TO LPC.
17/09/19	- LPC APPROVED MANDATE
	- SEND 1ST OFFER TO TP
18/01/2020	- TP ACCEPTED OFFER. DV IN.
	- 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: 01/07/19 Sent By: JOY

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 766.92 (2 days)	Reduction: 55 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 18/01/2020	Confirm with SW WONG	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) [Agreed circled]	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 820.60		COI (REAR-ENDED TP)
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 600.00 ($150 x 4 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle [Normal circled]
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $ 450.00
Total:	S$ 1,428.05	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,428.05	Name 1: MG SOLUTION PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	