15/5/2010

INS. CASE OWNER: CC 6, LCR 1900 1563, AHa39   LKK: IDAC:

ASSIGNMENT

Surveyor: CWP   DOI: 21/1/19   Date / Time: 20/1/19   23/1/19

Registered in Merimen:

Pre-assign / CCU / FTE

SLO 3857L
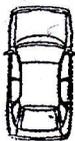
Insured Vehicle No. :   Claim No. :

Name of Insured : LCRC b/2   Policy No. :

Insured Tel No. :   HP: Make / Model :

Excess Sec II :S$ D.O.A : 18/01/19   Place of Accident :

Is driver the owner? (YES / NO)   Nature of Accident :
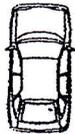
If **NO**, Driver Name / Age :

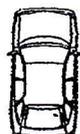OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :   (V/L: YES / NO)   Insured Liability : %   **Final ? Yes / No**
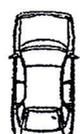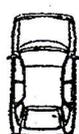
SKH 1446T

INSRS: WSP: Hua Meng. Tel : Liability : RMKS:

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Date/ Time		STAGE	DATE / PIC
20/1 JOY	SKH1446T SLD3857L] NAILUP1900240/24 ;DOA:18/1/19	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
	172R.	Call OI:	
		After call ltr to OI: 6-6-19 JOY	
	FINALISED	Documentation Check List: Handler Typist	
	TP LOD IN	Notification ltr (if non-pickup)	
11/07/19	MG APPROVED MANDATE	After call ltr to OI: EMAIL	
	SEND 1ST OFFER TO TP	Authorisation To Act:	
	TP ACCEPTED OFFER.	Release Voucher:	
	ALL DOCO IN ORDER	Final Repair Bill:	
	TO CLOSE.	Car Rental Invoice:	
		Towing Invoice	
		LTA / GIA :	
		Medical Bill:	
25-6-19	LOD IN. FOR MANDATE	PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	

PRELIMINARY ADVICE Date/Time: Sent By:

Post-Repair Photos:
Others:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LLG   S$ 7,500.00 (7 days) Reduction: 65 %   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 11/07/19 Confirm with: SING   Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 7,500	OK REHL-ENDED TP
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 800 ($ 100 x 8 days)	COPYRIGHT 11/7/19
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
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 8,307.45 Global Sum S$: 8,300.00	

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

Payee 1:	S$ 8,300.00 Name 1:	HUA HENG SPRAY PAINTING WORKSHOP
Payee 2: (Strike if N.A.)	S$ — Name 2:	—
Payee 3: (Strike if N.A.)	S$ — Name 3:	—