15/5/2010

INS. CASE OWNER: CC 3/ CTI 1900 5058 / KC/a352 LKK: IDAC:

ASSIGNMENT

Surveyor: KSL DOI: 18/12/19 Date / Time: 18/12/19

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SJK 4532D Claim No. : SNM19D2011B0C02(bt)

Name of Insured : Muhammad Nasruddin B. A Rahman Policy No. : DMPCSN3020931801

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 17/12/2019 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**

SHD 620 U →

INSRS: WSP: Tel : Liability : RMKS: Trans Cab

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SHD 620 U - NM(CTI/1900 4615/23 DOA: 17/12/19
	SJK 4532D - NM(CTI/B021463/23 ; DOA: 28/11/18
	- NM(CTI 1900 4615/23 : DOA: 17/12/19
	- MINUTED
	- ORIGINAL TP LOD IN
04/09/19	- FILE REVIEWED. CONFLICTING VERSIONS. OI REPORTED TP CUT CAME U HE GOT VIDEO FOOTAGE. SEND LETTER TO OI U EMAIL TO NOTIFY TP CLAIM.
	- EMAIL TO TP REQUEST FOR EVIDENCE
	- TP NO EVIDENCE (VIDEO/PHOTO)
26/09/19	- MPE REPORT FOR WARRANTY APPROVAL
	- REPORT DONE.
07/12/19	- SEEK WARRANTY APPROVAL TO CTI.
	- CTI APPROVED WARRANTY @ 50%.
09/12/19	- SEND 1ST OFFER TO TP
10/12/19	- TP ACCEPTED OFFER
	- 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:	04/09/19 - UK

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: 19/03/19 Sent By: 93

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 4,260.64 (4 days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 10/12/19 Confirm with WAH YIN Email ✓ Call

Final Liability: % 50 (Agreed / Assessed) BOLA S/N No. : NIL

Repair Cost: (w/GST) $4,558.88	S$ 2,279.44		If NO or B 28, Ass. Lia : CONFLICTING VERSIONS
Loss of Rental (LOR): $310.80	S$ 155.40	(3 days) X $103.60	
Loss of Use (LOU): —	S$ —	($ x days)	
Loss of Income (LOI): $150.00	S$ 75.00	($ 50 x 3 days)	
LOR only LOU only LOR + LOU LOR + LOI ✓ [Tick only one]			
GIA/LTA Search $7.49	S$ 7.49		
Medical: —	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement: —	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost —	S$ —		3) Survey fee: $400.00
Total: $ 5,027.17	S$ 2,517.33	**Global Sum S$:** 2,500.00	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 2,500.00	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—