15/5/2010

INS. CASE OWNER: Joyce | CC 4,882 1900 5948, E fa352 | LKK: IDAC:

ASSIGNMENT

Surveyor: Steve DOI: 4/4/2019 Date/Time: 29/03/2019

Registered in MetaMotor:

Pre-assign / CCU / FTE

Insured Vehicle No. : SLK 555R / Claim No. : VC012440

Name of Insured : Tay Kim Chwee @ Richard Ong Seng Hwa Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 25/3/2019 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

SLG 100P → → →

INSRS: WSP: MBM Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
4/4	SLG 100P - X ; SLK 555R - X
CPK	
4/4/2019	Spoke to OI (Mr Tay) collided into parked vehicle informed TP claim and HCD issue. OI agree to settle and aware HCD will be affected. Send letter to OI.
	pending finalize LOR
	file pass to type mandate report
21/11/19	- OI's REQUIRED LOU @ $250/DAY MAX
	- SEND 2ND OFFER TO TP.
25/11/19	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.
	after repair photo ✓

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	4/4/2019
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: 6/4/2019 Sent By: HTK

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LG S$ 10,350.00 (3 days) Reduction: 43 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25/11/19 Confirm with HY Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. :	Nil
Repair Cost: (W/OGST)	S$ 11,074.50	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 750.00 ($250 x 3 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	
Disbursement:	S$ — (e.g. Tow/ Independent)	
Legal Cost	S$ —	
Total:	S$ 11,826.50 **Global Sum S$:** —	

If NO or B 28, Ass. Lia : collided into parked vehicle

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: $ 400.00

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

Payee 1:	S$ 11,826.50	Name 1:	MBM WHEELPOWER PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—