INS. CASE OWNER: Donnell | CC 4 / 111 1900 6833 / 6745 / 2 | IDAC:

ASSIGNMENT

Surveyor: KSL DOI: 29/04/2019 Date / Time: 5/4/2019

Registered in Mermen: 4/4/19 by m/sp.

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA7384X Claim No. :

Name of Insured : OTPL Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : ~~29/7/19~~ 27/3/19 Place of Accident :

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

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO) OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SKB 362P → →

INSRS: WSP: ML Lim Tel : Liability : RMKS:

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Date/ Time	
	SKB 362P - cs/msg 1900 (3/5/19 4pm sm) ; DOA 16/11/19
	SHA7384X - cs/m 1900 (6/3/19 Ads) ; DOA 27/3/19
	CB/LCR 1700 9449 (1/4/19 3pm) ; DOA 1/4/19
2/4/6	Seek mandate on liability (Pending approval). To reply liability clearance to TP after mandate approved.
6/7/19	- Mandate approved. Liability clearance send TP. (Pending finalised & final est from CG)
18/9	- LOD in file pacs RT type report).
24/9	- Pending mandate approval.
28/10	- Settle @ $1083.20 as per TP LOD, file pacs for to send DN.
	U/A search date diff in DOA.

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: Kenneth

Repair Cost: P/P S$ 775.00 (~~3~~ 3 days) Reduction: $1645 % 100 Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 30/10/19 Confirm with Mui Hong Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :

Repair Cost: (w/GST) S$ 775.75

Loss of Rental (LOR): S$ 300.00 (3 days) x $100

Loss of Use (LOU): S$ – ($ x 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$ –

Disbursement: S$ – (e.g. Tow/ Independent)

Legal Cost S$ –

Total: S$ 1083.20 **Global Sum S$:**

OI REVERSED out of lot & HIT PARKED TP on the lot.

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: $350/-

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

Payee 1: S$ 1083.20 Name 1: AM Lim Motor Company

Payee 2: (Strike if N.A.) S$ Name 2:

Payee 3: (Strike if N.A.) S$ Name 3:

COPY SENT 4/11/19