15/5/2010

INS. CASE OWNER: NORSIAH | CC 6/AIG1900 6747 / Ah ﬁ13 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Adrian   DOI: 15/4/19   Date / Time : 15/4/19

Registered in Merimen: 16/4/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : GBF 5469T		Claim No. : 1798607035SG	
Name of Insured : Yin Sun Food & Snacks Manufacturing & Catering Services		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 11/4/19	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**

SJS 9151U. → → →

INSRS: WSP: MG Solution. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SJS9151U – x GBF5469T – x
	– INSURED GIA, SENT OUT 1ST LETTER.
03/07/19	– NO OI GIA REPORT IN
12/7/19	1st RA → $2-5K
22/7/19	OI GIA Report in
	– TP LOD IN BY EMAIL
31/07/19	– FILE REVIEWED. OLD REAR-ENDED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUED.
	– SEND 1ST OFFER TO TP.
01/08/19	– TP ACCEPTED OFFER.
	– ALL DOCS IN ORDER.
	FOLLOW-UP FOR GIA

STAGE	DATE / PIC	
Non-Reporting ltr (1st):	22/07/19 / 11/07/2019	
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:		
After call ltr to OI:	31/07/19 – UC	
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:
Repair Cost: LIS	S$ 4,000.00 (6 days) Reduction: 53 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 01/08/19	Confirm with SU WONG	Email ✓ Call ☐
Final Liability:	% 100 ((Agreed) / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 4,280.00		(OLD REAR-ENDED TP)
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 480.00 (S$ 60 x 8 days)		
Loss of Income (LOI):	S$ — (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: $320.00
Total:	S$ 4,767.45	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,767.45	Name 1: MG SOLUTION PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	