15/5/2010

INS. CASE OWNER: | CC 3/QBE1901 1876 / KQ639 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Kenneth. DOI: 3/7/19 Date / Time : 3/7/19.

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. :	YP 9749J.	Claim No. :	VL01 2727
Name of Insured :	SINGAPORE HAULAGE SERVICES P/L	Policy No. :	8-V000 9451-MVA-E001
Insured Tel No. :	HP:	Make / Model :	MITSUBISHI
Excess Sec II :S$	D.O.A : 2/7/19.	Place of Accident :	727 AMK AVE 6 CP
Is driver the owner? (YES / NO)	Nature of Accident :		
If **NO**, Driver Name / Age : LEE MENG KOOI		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	**Final ? Yes / No**

SHD 5701M → → →

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

Date/ Time	
	SHD5701M-X YP9749J-X
27/08/19	- FILE REVIEWED. OID REVERSED & HIT TP BEHIND. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- FINALIZED
	- TP LOD FORWARDED DIRECTLY TO QBE
12/02/2020	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
14/02/2020	- SEEK MANDATE APPROVAL TO QBE
20/02/2020	- QBE APPROVED MANDATE
25/02/2020	- SEND 1ST OFFER TO TP
04/03/2020	- RECEIVED ORIG. DV. TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.

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:	27/08/19 - OIC	
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: 04/07/19 Sent By: KS

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 804.93 (2 days) Reduction: 96 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 26/02/20	Confirm with WAI YIN	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 861.28		(OID REVERSED & HIT TP)
Loss of Rental (LOR):	S$ 283.50 (2.5 days) X $113.40		
Loss of Use (LOU):	S$ — ($ x days)		
Loss of Income (LOI):	S$ 125.00 ($ 50 x 2.5 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☑ [Tick only one]		
GIA/LTA Search	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: $400.00
Total:	S$ 1,277.27 **Global Sum S$:** 1,270.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,270.00	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: —	