15/5/2010

INS. CASE OWNER: CC 4 / LPC 19012271 / R1 ha3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: RAGUL DOI: 16/07/19 Date / Time : 16/07/2019

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GBE 2875D Claim No. : 19/19/19/VC05/022051

Name of Insured : Hwy Shun Builders P/L Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 5/7/19 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**

SME 2772L →

INSRS: WSP: Kah Motor Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SME 2772L : X GBE 2875D : NA/LPC19012247/#4 ; D.O.A : 5/7/19
15/07/19	- PLUS REVIEWED. OIP INVOLVED IN A 3 VEH. C.C., OLD 2ND CASE. - EMAIL LIABILITY UPDATE - FINALISED
10/08/19	- TYPE REPORT WHILE PENDING TP LOD - REPORT DONE - TP LOD IN BY EMAIL
05/10/19	- WORK MANDATE APPROVAL TO LPC
30/10/19	- LPC APPROVED MANDATE - SEND ACCEPTANCE EMAIL TO TP. - DN IN. 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:	

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: 18/07/19 Sent By: 93

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 6,269.04 (6 days) Reduction: 43 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 06/11/19 Confirm with DOLMOND Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 28	If NO or B 28, Ass. Lia : 0% (3 VEH. C.C., OLD 2ND)
Repair Cost: (W/GST)	S$ 6,707.86	
Loss of Rental (LOR) (W/GST)	S$ 535.00 (5 days) X $100.00	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle 6
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $400.00
Total:	S$ 7,244.86 **Global Sum S$:** —	

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

Payee 1:	S$ 7,244.86	Name 1:	KAH MOTOR CO. SDN. BHD.
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—