

INS. CASE OWNER:

CC 4 / FCI190 21773 / Adas

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

ASSIGNMENT

10/12/19

Date / Time:

09/12/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 1909L

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 01/12/2019

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

PA8798J

INSRS:
WSP: MG SOLUTION
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	PA8798J - NBA/LIP13016079/41 DOA 31/08/2013	Non-Reporting ltr (1st):	
	- NBA/LIP13020401/S4 DOA 30/10/2013	Non-Reporting ltr (2nd):	
	- NBA/LIP13021437/S4 DOA 14/11/2013	Non-Reporting ltr (Final):	
	SHC1909L - CS/FCI14013775/Kvm3E3 DOA 16/07/2014	Notification ltr (if non-pickup):	
	- CS/FCI17002404/Ugh3n2 DOA 03/02/2017	Call OI:	
	- CS/FCI12021672/Cvdl DOA 04/11/2012	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:

Repair Cost: S\$ 2,000.00 (5 days) Reduction: 76 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 02/07/2020 Confirm with Ms Wong

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 9(c)

If NO or B 28, Ass. Lia :

Repair Cost: (w/GST) S\$ 2,140.00

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 1,050.00 (\$ 7 x 150 days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ (Tick only one)

GIA/LTA Search S\$ 7.45

Medical: S\$ -

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

Legal Cost S\$ -

1) Claim status: Normal

2) Report Format: TP

3) Survey fee: \$350

Total: S\$ 3,197.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 3,197.45

Name 1: MG Solution Pte Ltd

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

Name 2:

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

Name 3: