

ASSIGNMENT

Surveyor:

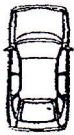
ADRIAN

DOI: 11/12/2019

Date / Time : 11/12/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBG 9324X

Claim No. : SNM19D205932

Name of Insured : MANCON ENGINEERING & TRADING PTE LTD

Policy No. : DMCVSN1768701902

Insured Tel No. : HP:

Make / Model : KIA K2500-2.5 D 6M/T (M)

Excess Sec II : S\$

D.O.A : 10/12/2019 14:50

Place of Accident : T/JUNCTION OF ADMIRALTY ST & SENOKO AVE

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

If NO, Driver Name / Age : SHEIKH MD SHARIF

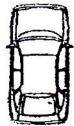
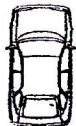
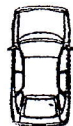
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-90564035

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLH 7020L

INSRS:
WSP: NHT
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLH 7020L - X	GBG 9324X - X	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:	☐	☐

03/02/2020 @ 5:30pm	spoke to OL @ 03879305. OLD rear-ended TP. Informed TP claim, agree to settle & arrange RPD will attend.
05/02/2020	FINANCIZED SEND PA TO CTI TYPE REPORT WHILE PENDING TP LOD REPORT DONE
07/02/2020	SEEK MANDATE APPROVAL TO CTI
12/03/2020	CTI APPROVED MANDATE SEND ACCEPTANCE EMAIL TO TP
17/03/2020	DV IN. ALL DOCS IN ORDER. TO CLOSE

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 45 S\$ 9,800.00 (8 days) Reduction: 53 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13/03/2020 Confirm with: OK-YI

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: (w/loss) S\$ 10,486.00

(OLD RATE - ENDED TP)

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

Loss of Use (LOU): S\$ 600.00 (\$ 60 x 10 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\$ -

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

Legal Cost S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 400.00

Total: S\$ 11,088.00

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 11,088.00

Name 1:

NEW HOCK TECK MOTOR PTE LTD

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

Name 2:

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

Name 3: