15/5/2019

INS. CASE OWNER: SHOKUN | CC 4/1111900 6165, E 4643.91 | LKK: IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 4/11/19 Date / Time: 8/4/19

Registered in Merimen: 8/4/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SHD 3202Z Claim No. : MCT1904 0092

Name of Insured : LIU Policy No. : MSM0015

Insured Tel No. : HP: Make / Model : HYUNDAI

Excess Sec II :SS D.O.A : 2/4/19. Place of Accident : KIM PONG RD.

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

If NO, Driver Name / Age : TAN KAI SOON MALE.

Driver Tel No. : (V/L: YES / NO) OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

PC1497Y → → →

INSRS: SIN
WSP:
Tel :
Liability : CHENG
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	PC1497Y-4 SHD 3202Z-X
11/04/19	- MLE REVIEWED. BOTH TURNING @ JUNCTION. SEEK LIABILITY MANDATES.
16/05/19	- OI VIDEO UPLOADED IN WORKFLOW BY III - III INSTRUCTED TO REPORT CLAIM
16-05-19	- EMAIL TO TP TO REPORT CLAIM - TO CANCEL CASE.
4	- RE-OPEN CASE - III AGREED ON 50/50 - TP VIDEO UPLOADED IN WORKFLOW - TP LOD IN BY EMAIL
16/12/19	- TYPE REPORT FOR MANDATE APPROVAL
21/01/2020	- SEEK MANDATE APPROVAL BY WORKFLOW
22/01/2020	- III APPROVED MANDATE. CLOSED NOT OFFER

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:	Sent By:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	$ 500.90 (2 days)	Reduction: 16 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 03/01/20	Confirm with POLISIN	Email ☐ Call ☐	
Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: (9160) 9539.00	$ 267.50		(BOOTH TURNING)	
Loss of Rental (LOR): —	$ — (days)		RE-OPEN CASE SETTLED	
Loss of Use (LOU): 1600	$ 300.00 @ 150 x 4 days)		CANCELLED	
Loss of Income (LOI): —	$ — ($ x days)		NO SURVEY	
LOR only ☐ LOU only ☑	LOR + LOU ☐ LOR + LO ☐ [Tick only one]			
GIA/LTA Search: 57.45	$ 7.45			
Medical: —	$ —		1) Claim status: Normal/Reject/Private Settle	
Disbursement: —	$ — (e.g. Tow/ Independent)		2) Report Format:	
Legal Cost —	$ —		3) Survey fee: $350.00	
Total: $1142.45	$ 574.95 **Global Sum S$:** —			
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	$ 574.95	Name 1: SIN SHONG ENGINEERING SERVICES		
Payee 2: (Strike if N.A.)	$ —	Name 2: —		
Payee 3: (Strike if N.A.)	$ —	Name 3: —		