15/5/2010

INS. CASE OWNER: JNS | CC 4 /ASM190 22704 , A 966 | LKK: / IDAC:

ASSIGNMENT

Surveyor: A Arian   DOI: 18/11/19   Date / Time : 17/11/19.

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	SJD 3904D	Claim No. :	SAMOM46N/15M04
Name of Insured :	MASMERAH BINTE SAMEH	Policy No. :	VAL19ADL9135
Insured Tel No. :	HP:	Make / Model :	MITSUBISHI
Excess Sec II :S$	D.O.A : 17/11/19.	Place of Accident :	AIRPORT RD
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**

SMW 3029X → → →

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

Date/ Time	
	SMW3029X } NIA (assignment mtrs) on 17/11/19
	SJD3904D }

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: L/S	S$ 1050.00 (2 days)	Reduction: 3530.32 % 77	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 30/04/2020	Confirm with SU	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1123.50		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 150.00 ($ 50 x 3 days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☐	LOU only ✓ LOR + LOU ☐	LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search	S$ 7.45		
Medical:	S$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$		3) Survey fee: $350.00
Total:	S$ 1280.95	**Global Sum S$:** 1280.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ✓ Call ☐
Payee 1:	S$ 1280.00	Name 1: MG SOLUTION PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	