s3

15/5/2010

INS. CASE OWNER: CC 4/FCI190 [illegible] D dlh

LKK:

IDAC:

ASSIGNMENT

Surveyor: Brynn DOI: 18/11/19. Date / Time : 21/11/19

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 1178J. Claim No. :

Name of Insured : LTDL Policy No. : D18785836MPSTE

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

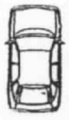
Excess Sec II :S$ D.O.A : 16/11/19. Place of Accident : Macpherson Lane

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

If **NO**, Driver Name / Age : Liu Tuck Mont OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHA 7967P → → →



INSRS:
WSP: Chunni
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHA 7967P-T SHA 1178J-T	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:	S$ 7,450.00 (6 days) Reduction: 50 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27/03/2020 Confirm with William		Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 7,971.50		
Loss of Rental (LOR):	S$ 996.03 (9 days) X $110.67		
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ 200.00 ($ 50 x 4 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ✓ [Tick only one]		
GIA/LTA Search	S$ -		
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: $500
Total:	**S$** 9,167.53 **Global Sum S$:** 9,100.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 9,100.00	Name 1: Chunni Motor Work Pte Ltd	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	