INS. CASE OWNER:

ASSIGNMENT

Surveyor: **ADRIAN**   DOI: 08/01/2020   Date / Time: 08/01/2020
Registered in Merimen: 09/01/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : **YP 193X**

Name of Insured :

Insured Tel No. :   HP:

Excess Sec II :S$ D.O.A : 07/01/2020 10:30

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

If NO, Driver Name / Age :
Driver Tel No. :   (V/L: YES / NO)

Claim No. : SNM20D200132
Policy No. :
Make / Model :
Place of Accident :

OI GIA REPORT: YES NO ; TP GIA REPORT: YES / NO
Insured Liability :   %   Final ? Yes / No

SMC 7832A

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

Date/ Time	SMC 7832A - X YP 193X - X	STAGE	DATE / PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
31/01/2020	MLG REVIEWED. TP REPORTED OI VEHICLE ROLLED BACKWARDS. OI REPORTED NOT AWARE OF ACCIDENT & BOTH PARTIES AGREED NO DAMAGES OBSERVED. - EMAIL TO TP TO GET EVIDENCE. - FINALIZED	Notification ltr (if non-pickup): Call OI: 7/3/2 JC After call ltr to OI:	
		Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup) ☑ ☐	
		After call ltr to OI: ☑ ☐	
		Authorisation To Act: ☑ ☐	
05/02/2020	- TYPE REPORT WHILE PENDING EVIDENCE - REPORT DONE - TP VIDEO IN. V/VIC/SMC 7832A - OI ROLLED BACK	Release Voucher: ☑ ☐ Final Repair Bill: ☑ ☐ Car Rental Invoice: ☐ ☐ Towing Invoice: ☐ ☐	
13/02/2020	- FORWARDED VIDEO TO CTI	LTA / GIA : ☑ ☐ Medical Bill: ☐ ☐	
14/2/2020	- call & staff mentioned boss not around, proceed to just send the letter to OI.	PIR: ☐ ☐ Mandate/Reject Instruction: ☑ ☐	
8/3/2020.	party signed DV.	LOD ☑ ☐	
15/7/2020.	settled & closed.	Payment Breakdown Form: ☐ ☐ Post-Repair Photos: ☐ ☐	
PRELIMINARY ADVICE Date/Time: 05/02/2020 Sent By: VIC		Others: ☐ ☐	

	Confirm with:		Confirm by:	
FINALIZATION	Date/Time: Confirm with:		Confirm by:	Email ☐ Call ☐
Repair Cost: LS	S$ 2,200.00 (3 days) Reduction: 57 %		Email ☑ Call ☐	
FINAL SETTLEMENT	Date/Time: 13/07/2020 Confirm with MS WING	NIL	If NO or B 28, Ass. Lia :	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. :		(OI VEHICLE ROLLED BACK)	
Repair Cost: (v/gst)	S$ 2,354.00			
Loss of Rental (LOR):	S$ — (days)			
Loss of Use (LOU):	S$ 240.00 ($60 x 4 days)			
Loss of Income (LOI):	S$ — ($ x days)			
LOR only ☐ LOU only ☐	LOR + LOU ☑ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S$ 7.45		1) Claim status: Normal/Reject/Private Settle	
Medical:	S$ —		2) Report Format: TP	
Disbursement:	S$ — (e.g. Tow/ Independent)		3) Survey fee: $ 400.00	
Legal Cost	S$ —			
Total:	S$ 2,601.45 Global Sum S$: 2,000.00			
FINAL PAYMENT	Date/Time: Confirm with:		Email ☐ Call ☐	
Payee 1:	S$ 2,000.00 Name 1: MG SOLUTION PTE LTD			
Payee 2: (Strike if N.A.)	S$ — Name 2: —			
Payee 3: (Strike if N.A.)	S$ Name 3:			