

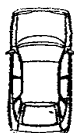
INS. CASE OWNER: Norsiah

CC4/AIG20006658/Kda3

IDAC:

ASSIGNMENTSurveyor: KENNETHDOI: 29/06/2020Date / Time : 25/06/2020Registered in Merimen: 25/06/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SBY 981MClaim No. : 4662150327SGName of Insured : ANDREW LIM TIONG HENGPolicy No. : 2100349134Insured Tel No. : _____ HP: 96820270Make / Model : TOYOTA WISH-1.8 (A)Excess Sec II :\$ \$ _____ D.O.A : 23/06/2020Place of Accident : PIE HEADING TO TUAS BEFORE EXIT CLEMENTI ROADIs driver the owner? (☒ YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : _____ (V/L: ☒ YES / NO)Insured Liability : _____ % **Final ? Yes / No**SKK 598DINSRS:
WSP: MBM
Tel : WHEELPOWER
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SKK 598D - CC4/CTI17012653/R1pb3n2 ; 24/06/2017	STAGE	DATE / PIC
		Non-Reporting ltr (1st):	
	SBY 981M - NA/INC11017879/j1 ; 02/09/2011	Non-Reporting ltr (2nd):	
	CC6/AIG11018048/Ujr1q2 ; 02/09/2011	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:	☐ ☐
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____	Post-Repair Photos:	☐ ☐
		Others:	☐ ☐
FINALIZATION	Date/Time: _____ Confirm with: _____	Confirm by: _____	
Repair Cost:	S\$ 3,450.00 (5 days) Reduction: 88 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 17/08/2020 Confirm with Ivy	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%	
Repair Cost: (w/GST)	S\$ 3,691.50	3 veh C.C, OI was last	
Loss of Rental (LOR):	S\$ 963.00 (6 days) X \$150 (w/GST)		
Loss of Use (LOU):	S\$ - (\$ x days)		
Loss of Income (LOI):	S\$ - (\$ x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$ 31.00		
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: \$320	
Total:	S\$ 4,685.50 Global Sum S\$:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☐ Call ☐	
Payee 1:	S\$ 4,685.50 Name 1: MBM Wheelpower Pte Ltd		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		