15/5/2010

INS. CASE OWNER: CC4/III21002798/Rea3

LKK:

IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 04/03/2021 Date / Time : 02/03/2021

Registered in Merimen: 02/03/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SKX 9490C		Claim No. :	MFL2021D0000848
Name of Insured :		Policy No. :	D20MFL0002095_01
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 23.02.2021 18:30	Place of Accident :	
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**

SMR 5421L → ______ → ______ → ______

INSRS: WSP: Trans Eurokars Pte Ltd Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		
	SMR 5421L - X	SKX 9490C - X

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: LWP
Repair Cost: P/P	S$ 3,647.31 (3 days)	Reduction: 40 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 23.08.21	Confirm with MEI YEN	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost: w/GST	S$ 3,902.62	4VEH CC OID 2ND	
Loss of Rental (LOR) w/GST	S$ 321.00 (3 days) x $100		
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ - ($ x days)		
LOR only ☑	LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	**[Tick only one]**	
GIA/LTA Search	S$ 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: $350
Total:	**S$** 4,231.07	**Global Sum S$:**	
FINAL PAYMENT	Date/Time: 23.08.21	Confirm with: MEI YEN	Email ☐ Call ☐
Payee 1:	S$ 4,231.07	Name 1:	EUROKARS HABITAT PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	