

INS. CASE OWNER:

Ernest

CC 4 / AXA1800

1041

Gwong

LKK:

IDAC:

Surveyor:

XGQ

DOI:

ASSIGNMENT

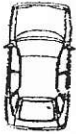
13/01/18

Date / Time:

Registered in Merimen:

10/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFE 1728X

Name of Insured:

ZULKIPPY BIN MUHAMMAD KASSIM

Insured Tel No.:

HP:

8268908

Excess Sec II :\$S

D.O.A.:

16/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8M00798 / 76008

Policy No.:

GARAGE 11

Make / Model:

PROTON

Place of Accident:

Ulu Rd 3

If NO, Driver Name / Age:

Driver Tel No.:

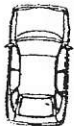
(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No



INSRS:

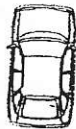
WSP:

Tel:

Liability:

RMKS:

SMART



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

10/1/18

Lilian

SFB 51851 - X

SFE 1728X - X

A smart claim

RECEIVED 13 JUL 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 24/01/18 - 9PM

After call ltr to OI: 24/01/18 - vic on

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:

22/1/18 @ 1558

hrs: called OI, Mr Zulkipri Kassim @ 8268908 but no response - will sent letter.

22/1/18 1537:

returned call from Mr Zulkipri agreed to settled on TP's claim - aware of NCD issue.

23/3/18

File pass to typist type report

27/6/18

Seek mandati via SMART

10/1/18

mandate approve via SMART

PRELIMINARY ADVICE Date/Time:

18/1/18

Sent By:

BA

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

\$S

() days Reduction:

%

Confirm by:

FINAL SETTLEMENT

Date/Time:

Confirm with

Lee Gec.

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

9

Email

Call

Repair Cost:

\$S

4974.47

If NO or B 28, Ass. Lia:

COI FROM WILSON KOTO

Loss of Rental (LOR):

\$S

596.55

(5 days) X 119.31

Loss of Use (LOU):

\$S

-

(5 days)

Loss of Income (LOI):

\$S

-

(5 days)

LOR only ☐ LOU only ☐

\$S

7.00

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

\$S

7.00

Medical:

\$S

-

Disbursement:

\$S

-

Legal Cost

\$S

-

(e.g. Tow/Independent)

Total:

\$S

5578.02

Global Sum \$S:

5550.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

5550.00

Name 1:

SMART Taxis Pte Ltd

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3: