

5/5/2010

INS. CASE OWNER:

CC

AXA1800

1735

S. 203

LKK:

IDAC:

Surveyor:

YWK

DOI:

ASSIGNMENT

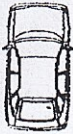
20/1/18

Date / Time :

29/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SFY 9087B

Name of Insured :

KOH KIM TENH

Insured Tel No. :

HP:

9377425

Excess Sec II :\$

D.O.A :

24/1/18

Is driver the owner?

(YES / NO)

Nature of Accident :

VIBURN CENTRAL 1

If NO, Driver Name / Age :

KOH KEE LAM

Driver Tel No. :

2637208

(V/L: YES / NO)

Claim No. :

S8M007RH / 27825

Policy No. :

61006580911

Make / Model :

KIA

Place of Accident :

CORDING BAY BESIDE BLK 930

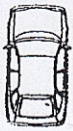
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SHC 4639E



INSRS:

WSP:

Tel :

Liability :

RMKS:

SMRT



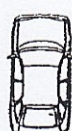
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

2/2/18

JMS

SHC 4639E

SFY 9087B - 4

* smartclaim

already Rec'd LOD

conflicting version

request video from 701

BOLA 24(a) - to call OJD, settle or best

10/11/2018 2pm

blina

call unicebay. advised him we'll settle or best.

16/1/18

DS from ses

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:

02/01/18

Sent By:

JMS

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 45

S\$

1700.00

3

days

Reduction:

42

%

Email

Call

FINAL SETTLEMENT

Date/Time:

16/1/2020

Confirm with

Lee Ger

Email

Call

Final Liability:

%

50

(Agreed / Assessed)

BOLA S/N No. :

N/C

If NQ or B 28, Ass. Lia :

Repair Cost:

S\$

850.00

Conflicting

Loss of Rental (LOR):

S\$

468.13

7

days

x \$ 133.75

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\$

7.00

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

1325.13

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1325.13

Name 1:

SMRT Taxis Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: