

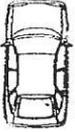
INS. CASE OWNER:

CC 3 UR / AIG 1800 3485, Sybil

LKK:  
IDAC:

Surveyor: YWK DOI: 20/2/18 Date / Time: 20/2/18  
Registered in Merimen: 20/2/18

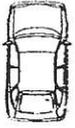
Pre-assign / CCU / FTE



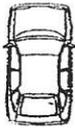
Insured Vehicle No. : SLF 4846B Claim No. : 801387646154  
Name of Insured : UR Policy No. : \_\_\_\_\_  
Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_ Make / Model : \_\_\_\_\_  
Excess Sec II :\$ D.O.A : 20/2/18 Place of Accident : \_\_\_\_\_  
Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_

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

SHB 52284 → → → →



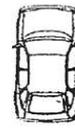
INSRS: SMART  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time		STAGE	DATE / PIC
<u>11/2/18</u>	<u>SHB 52284 - X</u>	Non-Reporting ltr (1st):	<u>-5-3-18</u>
<u>20/2/18</u>	<u>SLF 4846B - Y</u>	Non-Reporting ltr (2nd):	
	<u>LOR non reporting</u>	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	<u>JOY 9-4-18</u>
<u>21-3-18</u>	<u>EMAILED SMART FOR VIDEO. TO CONFIRM NUMBER OF VEHICLES INVOLVED.</u>	After call ltr to OI:	
	<u>TP VIDEO M-JOY-VIDEOS</u>	Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input checked="" type="checkbox"/> <input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Towing Invoice	<input checked="" type="checkbox"/> <input type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Medical Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		PIR:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
		Others:	<u>PIR</u> <input checked="" type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_

Repair Cost: SS ( days) Reduction: % Email  Call

FINAL SETTLEMENT Date/Time: 15-5-18 Confirm with LEE GEE Email  Call

Final Liability: % 100 (Agreed/ Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lia : 100

Repair Cost: SS 10,600

Loss of Rental (LOR): SS 1,141.69 11 days) x 103.79

Loss of Use (LOU): SS - (x days)

Loss of Income (LOI): SS 420 (60 x 7 days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search SS 7. x v

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent )

Legal Cost SS -

Total: SS 12,168.69 Global Sum SS: 12,168. xx

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: SS 12,168. Name 1: SMART TAXIS PTE LTD

Payee 2: (Strike if N.A.) SS x Name 2: x

Payee 3: (Strike if N.A.) SS \_\_\_\_\_ Name 3: \_\_\_\_\_

RECEIVED 17 MAY 2010  
RECEIVED 12 APR 2010

014TH & LAST  
✓ BY: JOY  
JOY 17-5-18