

15/5/2010

INS. CASE OWNER:

SUNDAY

CC 4/III1801

0871

LKK:

IDAC:

Surveyor:

Sathya

DOI:

ASSIGNMENT

17/6/18

Date / Time:

17/6/18

Registered in Merimen:

17/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 7803D

Claim No.:

MLT18060283

Name of Insured:

LTOL

Policy No.:

MLD00016

Insured Tel No.:

HP:

Make / Model:

TUNGO

Excess Sec II :SS

D.O.A.:

10/6/18

Place of Accident:

WORTH BRIDGE ROAD
BRAS BASAH RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HAN LEE KUN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHF 10399

INSRS:
WSP:
Tel:
Liability:
RMKS:

SMART

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
18/6/18	SHF 10399 - P	Non-Reporting ltr (1st):	
18/6/18	SHA 7803D - P	Non-Reporting ltr (2nd):	
18/6/18		Non-Reporting ltr (Final):	
18/6/18		Notification ltr (if non-pickup):	
18/6/18		Call OI:	
19/06/18		After call ltr to OI:	
19/06/18	THE REQUIRED. OLD REPAIR-ENDED TP.	Documentation Check List: Handler Typist	
19/06/18	GOOD CHAIRMAN WARDEN	Notification ltr (if non-pickup)	
19/06/18	III REPORTED DLS	After call ltr to OI:	
19/06/18	TP HOLD IN.	Authorisation To Act:	
04/10/18	III REPORTED WARDEN.	Release Voucher:	
04/10/18	TP OFFICED W/ TP.	Final Repair Bill:	
28/10/18	RECEIVED DV. ALL DOCS IN ORDER.	Car Rental Invoice:	
28/10/18	TO CLOSE.	Towing Invoice:	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:		Payment Details and Status	
					Post-Repair Photos:	
					Others:	
FINALIZATION		Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	46	S\$ 2,800.00	(4 days)	Reduction: 59 %	Email	Call
FINAL SETTLEMENT		Date/Time: 22/11/16	Confirm with: LEE GEEK		Email: [X]	Call: []
Final Liability:	%	100 (Agreed / Assessed)	BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost:	S\$	2,800.00			COID REPAIR-ENDED TP	
Loss of Rental (LOR):	S\$	1,270.63	(9.5 days)	X \$133.75		
Loss of Use (LOU):	S\$	—	(\$ x days)			
Loss of Income (LOI):	S\$	—	(\$ x days)			
LOR only [X]	LOU only []	LOR + LOU []	LOR + LO []	[Tick only one]		
GIA/LTA Search	S\$	—				
Medical:	S\$	—			1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$	—	(e.g. Tow/ Independent)		2) Report Format:	
Legal Cost	S\$	—			3) Survey fee: \$350.00	
Total:	S\$	4,070.63	Global Sum S\$: 4,070.00			
FINAL PAYMENT		Date/Time:	Confirm with:		Email	Call
Payee 1:	S\$	4,070.00	Name 1:	SMART TAXIS PTE LTD		
Payee 2: (Strike if N.A.)	S\$	—	Name 2:	—		
Payee 3: (Strike if N.A.)	S\$	—	Name 3:	—		