15/5/2010

INS. CASE OWNER: SHERANI | CC 4 / III180 13477 / V [illegible] | LKK: IDAC:

ASSIGNMENT

Surveyor: Sathya DOI: 24/7/18 Date / Time : 24/7/18

Registered in Merimen: 24/7/18.

Pre-assign / CCU / FTE

Insured Vehicle No. : SHE 2542D Claim No. : HCT 18070624 6x

Name of Insured : CTPL Policy No. : MOTOR

Insured Tel No. : HP: Make / Model : H. Sonata

Excess Sec II :S$ D.O.A : 21/7/2018 Place of Accident : Bayfront Ave & Raffles Ave

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age : CHEW ANN ENG OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 91059828 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHB1156Y → → →

INSRS: WSP: Simply.w Tel : Liability : RMKS:

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Date/ Time	
24/7 1211	SHB1156Y - CC3/ASH/60136480/Claim3 ; DOA: 15/7/16
	SHE2542D - MS/MC/60029142/Claim2 ; DOA: 7/7/16
	- OIO VIDEO UPLOADED IN MERIMEN.
	Both change into same lane.
12/10/18	- III AGREED TO SETTLE @ 50/50.
	- TP LOD IN BY EMAIL
26/11/18	- TPPD REPORT FOR MANDATE APPROVAL
	- REPORT DONE
22/12/18	- SENT MANDATE TO III
24/12/18	- III APPROVED MANDATE @ 50%.
15/01/19	- SENT 1ST OFFER TO TP.
15/01/19	- TP REJECTED OFFER. FORWARDED VIDEO
	- TP VIDEO CAUGHT IN V DRIVE / VIC / SHB1156Y.
12/03/19	- RESENT MANDATE IN MERIMEN.
13/03/19	- III APPROVED REVISED MANDATE.
PRELIMINARY ADVICE	Date/Time: Sent By:
25/03/19	- TP ACCEPTED OFFER.

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: ITR	/	

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 2,991.64 (2 days) Reduction: 60 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 25/03/19 Confirm with LOE GGK Email / Call [ ]

Final Liability:	% 100 ~~50~~ (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: $2,991.64	S$ ~~1,495.82~~		BOTH CHANGED LANE
Loss of Rental (LOR): $362.73	S$ ~~181.37~~ (3 days)	X $120.91	TP VIDEO IN.
Loss of Use (LOU): $240	S$ ~~120.00~~ ($ 80 x 3 days)	ITR	TP WITHIN LANE
Loss of Income (LOI): —	S$ — ($ x days)		
LOR only [ ] LOU only [ ] LOR + LOU [ ] LOR + LOI / [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: $3,594.37	S$ ~~1,797.19~~	**Global Sum S$:** 3,550.00	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 3,550.00	Name 1:	SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—