

15/5/2010

INS. CASE OWNER:

SAHHA

CC4 /AIG1801

2681

G 2683

LKK:

IDAC:

Surveyor:

x G12

DOI:

ASSIGNMENT

24/5/18

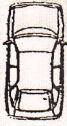
Date / Time :

24/5/18

Registered in Merimen:

24/5/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SIM 2409A

Name of Insured :

POH LEE KONG

Insured Tel No. :

HP:

90094888

Excess Sec II :S\$

D.O.A :

26/5/18

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

017199772656

Policy No. :

20050546

Make / Model :

E14

Place of Accident :

LTE

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

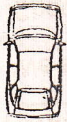
OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

S7L 8606T



INSRS:

WSP:

Tel :

Liability :

RMKS:

SMART



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

21/7/18
TIN

S7L 8606T-K

SIM 2409A-X

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:

> ILM By Email.
318

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:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

46

S\$ 2,000.00

4

days) Reduction:

83

%

Email

Call

FINAL SETTLEMENT

Date/Time:

21/02/19

Confirm with

GEMER

Email

Call

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No. : 27

Repair Cost:

(w/ GST)

S\$ 2,140.00

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

300.00

S\$ 60

x 5

days)

Loss of Income (LOI):

S\$

-

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.19

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

2,447.49

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,447.49

Name 1:

SMART AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

URGENT