4/5/2010

INS. CASE OWNER: | CC 3 /AIG1801 3812 / 4463 | LKK: IDAC:

ASSIGNMENT

Surveyor: YGQ | DOI: 27/7/18 | Date / Time : 27/7/18

Registered in Merimen: 30/7/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SCV 6683M.	Claim No. :	7334744937SG
Name of Insured :	LIM TIANG WAH	Policy No. :	70024547O.
Insured Tel No. :	HP:	Make / Model :	MERCEDES.
Excess Sec II :S$	D.O.A : 26/7/18.	Place of Accident :	FINLAYSON GREEN.
Is driver the owner? (YES / NO) — YES circled	Nature of Accident :		

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO) — YES circled

OI GIA REPORT: YES / NO (YES circled) ; TP GIA REPORT: YES / NO (YES circled)

Insured Liability : % **Final ? Yes / No**

SHB 1476T → ______ → ______ → ______

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

Date/ Time	
1/8/18 7TH	SHB 1476T – 4 SCV 6683M – 4
	– FINALISED.
29/11/18	– TP ENGAGED. CONFLICTING VERSIONS CUTTING LANE. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	– TP GOT VIDEO. REQUESTED COPY
	– TP VIDEO UPLOADED IN MERIMEN.
	– TP LOD IN BY EMAIL
19/06/19	– SEND 1ST OFFER TO TP
	– TP ACCEPTED OFFER.
	– ALL DOCS IN ORDER.
	– TO CLOSE.

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:	29/11/18 – JK

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:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 1,500.00 (3 days) Reduction: 80 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 19/06/19 Confirm with LEE GEK Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) — Agreed circled; BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : – TP WITHIN LANE
Repair Cost:	S$ 1,500.00	
Loss of Rental (LOR):	S$ 668.75 (5 days) X $133.75	
Loss of Use (LOU):	S$ – (S x days)	
Loss of Income (LOI):	S$ – (S x days)	
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search	S$ 7.00	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle (Normal circled)
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $320.00
Total:	S$ 2,175.75 **Global Sum S$:** 2,175.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 2,175.00	Name 1: SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2: –
Payee 3: (Strike if N.A.)	S$ –	Name 3: –