15/5/2010

INS. CASE OWNER: SALIHA | CC /AIG1801 3890, Nxxxh | LKK: IDAC:

ASSIGNMENT

Surveyor: MAz DOI: 14/7/17 Date / Time : 26/7/18

Registered in Merimen: 31/7/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SFR 2303Y. Claim No. : 2MAV4Y55556

Name of Insured : YEO TEE YAO Policy No. : 700196697-06

Insured Tel No. : HP: Make / Model : AUDI

Excess Sec II :S$ D.O.A : 13/7/18 Place of Accident : JUNC OF SIXTH AVE & LAUREL WOOD AVE

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

If NO, Driver Name / Age : YEO HUI PENG.

Driver Tel No. : (V/L: YES / NO) OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SMB 1471C →

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

Date/ Time	
1/8/18 VIVIAN	SMB1471C → SFR2303Y →
20/8/18	confirm accident details. inform TP claim. letter and out - ENGAGED - TP LOD IN BY EMAIL
20/08/19	- SENT 1ST OFFER TO TP @ $0/50. - TP REVISED OFFER. PROVIDED VIDEO. - TP VIDEO / VIC / SMB 1471C - UPLOADED IN MERIMEN, OI @ WRONG LANE - SENT ACCEPTANCE EMAIL TO TP. - RECEIVED DN. - 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:	> 20/8/18
After call ltr to OI:	VIVIAN

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$ 2,150.00 (2 days) Reduction: 39 % Email Call

FINAL SETTLEMENT Date/Time: Confirm with PATRICK Email / Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : (OI ENCROACHING LANE) TP VIDEO IN
Repair Cost:	S$ 2,150.00	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 550.00 275 x 2 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LO ☐ **[Tick only one]**		
GIA/LTA Search	S$ 7.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 2,707.00 **Global Sum S$:** —	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 2,707.00	Name 1:	SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—