CC4/ASM18015200/T1pa3

15/5/2010

INS. CASE OWNER: Stacey

CC 1 ASM 5000 / T1 pa3 /A~~X~~A1801

LKK:

IDAC:

## ASSIGNMENT

Surveyor: TAUFIKH DOI: 27/08/18 Date / Time : 2/8/18

Registered in Merimen:

**Pre-assign / CCU / FTE**

Insured Vehicle No. : SLC 1076S.

Name of Insured : CHEONG YOUN HENG.

Insured Tel No. : HP: 98773314

**Excess Sec II :S$** D.O.A : 10/7/18

Is driver the owner? ( YES / NO )

Claim No. : SSMOUP7T / 64175

Policy No. : UTA3557411

Make / Model : VOLKSWAGEN

Place of Accident : WOODLANDS DR 3 TMAS DRIVE

Nature of Accident :

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**

SMB 13990 → → →

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

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

| Date/ Time | |
|---|---|
| 2/8/18 TTH | SMB13990 - X SLC1076S - X |
| | * Smart claim. |
| | - FINALISED |
| | - TP LOD IN BY EMAIL |
| 17/12/18 | - PLS REVIEWED. CONFLICTING VERSIONS. BOTH DRIVERS ACCUSED EACH OTHER OF CUTTING LANE. SENT LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES. |
| | - TP NO CCTV FOOTAGE. |
| | - UPLOADED IT IN SC. |

| 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: | 17/12/18 - VIC |

| 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: 17/12/18 Sent By: VIC

**FINALIZATION** Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 527.00 ( 1 days) Reduction: % Email ✓ Call

**FINAL SETTLEMENT** Date/Time: 2/3/2021 Confirm with Jimmy Email ✓ Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. NIL If NO or B 28, Ass. Lia :

Repair Cost: S$ 527.00

Loss of Rental (LOR): S$ — ( days)

Loss of Use (LOU): S$ 300.00 (S$300 x 1 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$ —

Disbursement: S$ — (e.g. Tow/ Independent )

Legal Cost S$ —

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: $ 350.00

**Total:** S$ 834.00 **Global Sum S$:** 830.00

**FINAL PAYMENT** Date/Time: Confirm with: Email ✓ Call

| | | | |
|---|---|---|---|
| Payee 1: | S$ 830.00 | Name 1: | SMRT Buses Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |