

15/5/2010

INS. CASE OWNER:

CC 3 <sup>UP</sup> / AIG 1801

LKK:

IDAC:

Surveyor:

NAB

DOI:

ASSIGNMENT

11/9/18

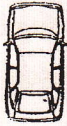
Date / Time:

11/9/18

Registered in Merimen:

12/9/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

8LK 7576A

Name of Insured:

UP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

6/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KOW TEK YONG

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

62078758056

Policy No.:

999999999

Make / Model:

MINI

Place of Accident:

MOUNT PATERSON RD

OI GIA REPORT: YES / NO

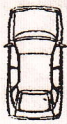
TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHEPHERD



INSRS:

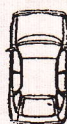
WSP:

Tel:

Liability:

RMKS:

SMART



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHEPHERD-4 8LK 7576A-4

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:

JOY 28/11/18

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:

P/P

S\$

3,619.88

(3

days) Reduction:

62

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/06/19

Confirm with:

LOR 62%

Email

Call

Final Liability:

%

100

(Assessed / Assessed)

BOLA S/N No.:

9

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3,619.88

Loss of Rental (LOR):

S\$

603.76

(6

days)

x \$113.96

Loss of Use (LOU):

S\$

360.00

x 6

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:

3) Survey fee:

\$320.00

Total:

S\$

4,670.64

Global Sum S\$:

4,600.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,600.00

Name 1:

SMART TAXIS PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

Finalized

- Naz