

15/5/2010

INS. CASE OWNER:

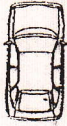
CC 7/AIG1801

LKK:

IDAC:

Surveyor: RashidDOI: ASSIGNMENT 19/1/18Date / Time: 19/1/18Registered in Merimen: 19/1/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SKN 2255RClaim No. : 900077600454Name of Insured : DANAH LHM EANG

Policy No. : _____

Insured Tel No. : _____ HP: 18/1/18

Make / Model : _____

Excess Sec II : \$S _____ D.O.A : 18/1/18

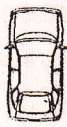
Place of Accident : _____

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

If NO. Driver Name / Age : _____

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NODriver Tel No. : _____ (V/L: YES / NO)

Insured Liability : _____ % Final ? Yes / No

SKN 2255RINSRS:
WSP: SMRT
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
<u>19/1/18</u>	<u>SKN 2255R - 4</u>	Non-Reporting ltr (1st):	
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Non-Reporting ltr (2nd):	
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Non-Reporting ltr (Final):	
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Notification ltr (if non-pickup):	
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Call OI:	
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	After call ltr to OI:	<u>29/1/18 - VC</u>
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Documentation Check List: Handler	Typist
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Notification ltr (if non-pickup)	☐
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	After call ltr to OI:	☒
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Authorisation To Act:	☒
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Release Voucher:	☒
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Final Repair Bill:	☒
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Car Rental Invoice:	☒
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Towing Invoice	☐
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	LTA / GIA :	☒
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Medical Bill:	☐
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	PIR:	☐
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Mandate/Reject Instruction:	☐
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	LOD	☒
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Payment Breakdown Form:	☐
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Post-Repair Photos:	☐
<u>21/1/18</u>	<u>SKN 2255R - 4</u>	Others:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: <u>PLP</u>	\$S <u>1,416.66</u>	(3 days) Reduction: <u>44</u>	% <u>3</u>	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: <u>29/05/19</u>	Confirm with: <u>688</u>	<u>688</u>	Email ☒ Call ☐
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No. : <u>27</u>		
Repair Cost:	\$S <u>1,416.66</u>			
Loss of Rental (LOR):	\$S <u>699.78</u>	(6 days) x \$ <u>116.63</u>		
Loss of Use (LOU):	\$S <u>60</u>	(\$ 60 x 1 days)		
Loss of Income (LOI):	\$S <u>-</u>	(\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☒				
GIA/LTA Search	\$S <u>7.00</u>			
Medical:	\$S <u>-</u>			
Disbursement:	\$S <u>-</u>	(e.g. Tow/ Independent)		
Legal Cost	\$S <u>-</u>			
Total:	\$S <u>2,183.44</u>	Global Sum \$S: <u>2,150.00</u>		
FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:	
Payee 1:	\$S <u>2,150.00</u>	Name 1: <u>SMRT TAXIS PTE LTD</u>		
Payee 2: (Strike if N.A.)	\$S <u>-</u>	Name 2: <u>-</u>		
Payee 3: (Strike if N.A.)	\$S <u>-</u>	Name 3: <u>-</u>		