15/5/2010

INS. CASE OWNER: CC 4, LPC 180 1806, N Xia 39 | LKK: IDAC:

ASSIGNMENT

Surveyor: NA2 | DOI: 4.10.18 | Date / Time: 4.10.18

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. : GW 9003D | Claim No. : 18/18/18 VC00/020979

Name of Insured : | Policy No. :

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

Excess Sec II :S$ | D.O.A : 29/9/18 | 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 / NO

Driver Tel No. : | (V/L: YES / NO) | Insured Liability : % Final ? Yes / No

SHC 4278D →

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

Date/ Time	
24/10 11H	~~SHC 4278D - CS/TIT/0000023/W/wy/ I/OA 23/10/09~~
	GW 9003D - X
	OI vehicle row forward and collided onto TP vehicle which was park at the front parking lot.
	- FINALISED
	- ORIGINAL TP LOD IN
28/11/18	- FILE PASS TO REPORT TO TYPE MANDATE
	- REPORT DONE
21/12/18	- SEEK MANDATE APPROVAL TO LPC
26/12/18	- LPC APPROVED MANDATE.
27/12/18	- SEND 1ST OFFER TO TP.
	- RECEIVED ORIG. LV. TP ACCEPTED OFFER.
08/01/19	- 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:	

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: ITR	✓	

PRELIMINARY ADVICE Date/Time: 13/10/18 Sent By: 93

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 480.33 (2 days)	Reduction: 75 %	Email [ ] Call [ ]
FINAL SETTLEMENT	Date/Time: 27/12/18	Confirm with SELENA	Email ✓ Call [ ]
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 480.33		
Loss of Rental (LOR):	S$ 665.01 (5.5 days) X $120.91		
Loss of Use (LOU):	S$ 421.91 ($76.71 x 5.5 days) - ITR		
Loss of Income (LOI):	S$ – ($ 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
Disbursement:	S$ –	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –		3) Survey fee: $450.00
Total:	S$ 1,574.25	Global Sum S$: 1,570.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1:	S$ 1,570.00	Name 1: SMRT TAXIS PTE LTD	
Payee 2: (Strike if N.A.)	S$ –	Name 2: –	
Payee 3: (Strike if N.A.)	S$ –	Name 3: –	