15/5/2010

INS CASE OWNER

CC 3 / AIG 180 18900 / Njaa3

LKK:

IDAC:

ASSIGNMENT

Surveyor: Naz

DOI: 15/10/18

Date / Time : 15/10/18

Registered in Merimen: 17/10/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SLQ 7393 M

Name of Insured :

Insured Tel No. :

HP:

Excess Sec II :S$

D.O.A : 17/10/18

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident : HOUGANG AVE 3

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : %   Final ? Yes / No

SHC 4420 J →

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

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
19/10	SHC4420J - CC3/AKA15003696 (ijm3g? : 0014 - 21/1/18
Nat	SLQ7393M - X
	- FINALISED
03/12/18	- FILE REVIEWED. OI REAR-ENDED TP. SEND LETTER TO OI.
12/12/18 @ 9:55 AM	- OI CALLED IN 4 RECEIVED LETTER. INFORMED TP CLAIM, AGREED TO SETTLE 4 AWARE NCD ISSUES.
21/12/18	- TP LOD IN BY EMAIL
	- SEND 1ST OFFER TO TP.
	- TP ACCEPTED OFFER.
	- 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:	12/12/18 - ulc
After call ltr to OI:	03/12/18 - ulc

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: LG S$ 550.00 (2 days) Reduction: 78 % Email Call

FINAL SETTLEMENT Date/Time: 21/12/18 Confirm with LEE GEK Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : (OI REAR-ENDED TP)
Repair Cost:	S$ 550.00	
Loss of Rental (LOR):	S$ 445.12 (4 days) x $111.28	
Loss of Use (LOU):	S$ — ($ x days) TPBI	
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: $320.00
Total:	S$ 1,002.12 Global Sum S$: 1,000.00	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 1,000.00	Name 1:	SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	