15/5/2010

INS. CASE OWNER: Chin kiat | CC 3/CTI1802 1486K2063 n2 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Ragul | DOI: 26/11/18 | Date / Time : 26/11/18

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : PC 1940X		Claim No. :	SWM18DU5676C0 ✓
Name of Insured : IDZY TRANSPORT SERVICES		Policy No. :	DMB1SN3U4M018 00
Insured Tel No. :	HP:	Make / Model :	TOYOTA
Excess Sec II :S$	D.O.A : 24/11/18	Place of Accident :	WOODLAND TRAIN CHECKPOINT
Is driver the owner? (YES / (NO))	Nature of Accident :		
If NO. Driver Name / Age : SHRAFDAD BIN SHUMMI		OI GIA REPORT: (YES) / NO : TP GIA REPORT: (YES) / NO	
Driver Tel No. :	(V/L: (YES) NO)	Insured Liability : %	Final ? Yes / No

SHB 1215K → → →

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

Date/ Time	
26/11/18 pm kin	SHB1215K – NDR(ack1918N90849 orig: 19/10/18
	PC1940X – Y
25/2/2019	spoke OID, confirmed collided into stationary vehicle, informed TP claim. Confirmed DOA is on 24/11/2018.
	Addendum form in ✓
	After paint photo ✓

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	25/2/2019
After call ltr to OI:	15/2/2018

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: 29/11/2018	Sent By: LSP	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S$ 1,150.00 (2 days)	Reduction: 35.69 %	Email Call
FINAL SETTLEMENT	Date/Time: 28/5/2019	Confirm with Leo Gek	Email ✓ Call
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : Nil	If NO or B 28. Ass. Lia : 100%.
Repair Cost:	S$ 1,150.00		collided into stationary vehicle
Loss of Rental (LOR):	S$ 516.30 (5 days) x 103.26		
Loss of Use (LOU):	S$ – (S x days)		COPY SENT 15/8/19
Loss of Income (LOI):	S$ 250.00 (S$ 50.00 x 5 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: TP
Legal Cost	S$ –		3) Survey fee: $400.00
Total:	**S$** 1,923.30	**Global Sum S$:** $1,920.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email Call
Payee 1:	S$ 1,920.00	Name 1: SMART TAXIS PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	