

INS. CASE OWNER:

CC 3 / ALG 180

2211, Jha3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Hnce Jie

DOI:

20/12/2018

Date / Time:

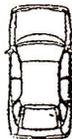
20/12/18

Registered in Merimen:

21/12/18

Pre-assign / CCU / FTE

SBB 788B



Insured Vehicle No. :

Claim No. :

Name of Insured :

Ng Moon Kow Tines &

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

Place of Accident :

16/12/2018

Upper Thomson Rd

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

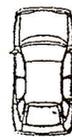
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(VL: YES / NO)

Insured Liability : % Final ? Yes / No

SMB 1540L



INSRS:

WSP:

Tel :

Liability :

RMKS:

Smart. inc



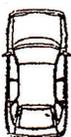
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

20/12

SMB 1540L - X ; SBB 788B - X

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: 10/01/19 - JIC

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:

10/01/19 @ 11:22AM

CALL OI. NO RESPONSE. FILE REVIEWED. OI VEHICLE ROLLED FORWARD IN HIT TP ON MAIN ROAD. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD 100%. TP LOG IN BY BUHL

19/06/19 20/06/19

SEND ACCEPTANCE BUHL TO TP. RECEIVED EV. ALL DONE IN ORDER. TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: LG

S\$ 5,100.00 (4 days) Reduction: 10 %

Email Call

FINAL SETTLEMENT

Date/Time: 20/06/19

Confirm with: KAREN

Email Call

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 5,100.00

OI ROLLED FORWARD TO MAIN ROAD & HIT TP

Loss of Rental (LOR):

S\$ - (days)

Loss of Use (LOU):

S\$ 1,100.00 x 4 days

Loss of Income (LOI):

S\$ - (\$ x days)

LOR only LOU only

LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$ -

3) Survey fee: 4310.00

Total:

S\$ 6,200.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1:

S\$ 6,200.00

Name 1: SMART BUSS LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3: