15/5/2010

INS. CASE OWNER: NOORIAH | CC 3 /AIG1900 14777, J666 | LKK: IDAC:

ASSIGNMENT

Surveyor: HJ. DOI: 21/1/19 Date / Time : 21/1/19

Registered in Merimen: 21/1/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SDH 3877D. Claim No. : 8104457415[illegible]

Name of Insured : Chong Chin Leon. Policy No. : A00054482

Insured Tel No. : HP: 97[illegible] Make / Model : MITSUBISHI

Excess Sec II :S$ D.O.A : 19/1/19. Place of Accident : NEWTON CIRCUS.

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**

SMB 99B → →

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

Date/ Time	
	SMB99B – X SDH3877D – C
25/1/19	- FINALISED
	- OI VIDEO UPLOADED IN MERIMEN BY HG
VC	
31/01/19 @ 1:18PM	- SPOKE TO OI. HE CONFIRMED ACCIDENT DETAILS & WAS FILTERING LANE TO EXIT ROUNDABOUT W/ SIGNAL LIGHTS ON. INFORMED HIM OF TP CLAIM & LIABILITY BASED ON HIS VIDEO. OI SOMEHOW DENY FULL LIABILITY. HE IS NOW AWARE OF TP CLAIM & NCD ISSUES. SEND LETTER & EMAIL TO OI.
	- TP LOD IN BY EMAIL
09/10/19	- SEND ACCEPTANCE EMAIL TO TP.
	- 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:	31/01/19 - VIC

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: L/O	S$ 2,150.00 (2 days) Reduction: 42 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 09/10/19	Confirm with KAREN	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 136		If NO or B 28, Ass. Lia : COI EXITING ROUNDABOUT)
Repair Cost:	S$ 2,150.00		
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 550.00 (S$ 275 x 2 days)		
Loss of Income (LOI):	S$ — (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: $320.00
Total:	S$ 2,707.00	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,707.00	Name 1: SMRT BUSES LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	