15/5/2010

INS. CASE OWNER: CC 3/ [illegible] 1900 1484 / JHA3

LKK:

IDAC:

ASSIGNMENT

Surveyor: OHJ DOI: 21/1/19 Date / Time : 21/1/19

Registered in Merimen:

Pre-assign / CCU / FTE GBB 6584 H

Insured Vehicle No. : Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess See II :S$ D.O.A : 19/1/19 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**

SHB 708 L → → →

INSRS:
WSP:
Tel :
Liability : Sme7.m
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHB 708L - [illegible]
	GBB 6584 H - X
17/04/2020	Pls refer to Views for details.

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:	☐	☐

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 3,555.53 (4 days) Reduction: 68 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 17/04/2020 Confirm with Lee Gek Email ☑ Call ☐

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: 3,555.53	S$ 1,777.77	
Loss of Rental (LOR) 583.15	S$ 291.58 (5 days) x$116.63	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI) 250.00	S$ 125.00 ($ 50 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: $400.00
Total:	S$ 2,201.35 **Global Sum S$:** 2,200.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 2,200.00	Name 1:	SMRT Taxis Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	