

INS. CASE OWNER:

ADOLINE

CC3 / CTI 1900 1815

Jfa382

LKK:

IDAC:

Surveyor:

OHJ

DOI:

ASSIGNMENT

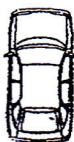
25/1/19

Date / Time:

25/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBH 4268C

Claim No.:

SNM19020118C02 / GBH4208C / Chugan

Name of Insured:

Wan Hong Lee Construction & Engineering

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

23/01/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

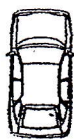
(V/L YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHP 3620



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMP 7.00



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHP 3620 - cut/Assign good 7/08 (sub 3 - 008-2710118
- 03/08/16 208 271118/12; 008-271418

GBH 4268C - X

OP reported TP changing lane, OP unable to stop in
time and collided into the rear of TP vehicle. Send
letter to OI.

- FINAUREED

- TP LOD IN BY EMAIL

04/09/19

- TYPE REPORT FOR MANDATE APPROVAL

22/10/19

- REPORT DONE

- GIVE MANDATE TO OI BY EMAIL

- CTI APPROVED MANDATE C LOS 450/6 DAYS.

12/03/2020

- SEND 1ST OFFER TO TP

13/03/2020

- TP ACCEPTED OFFER.

- ALL DOCS IN ORDER.

- TO CLASH.

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: 31/12/19

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: AGAINST OI

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

20.01.2019

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

S\$ 3,018.76

(4 days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

12/03/2020

Confirm with

LEE GUK

Email ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 21

030 rear

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 3,018.76

ended

Loss of Rental (LOR):

S\$ 725.46

(6 days)

x \$120.91

TP

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ 200.00

(\$

50

x

6 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$

7.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$450.00

Total:

S\$ 4,051.72

Global Sum S\$:

4,050.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 4,050.00

Name 1:

SMART TAXIS PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-