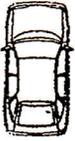|		
INS. CASE OWNER:	CC 3 / AIG 1900 1816 , Jha3	LKK:
		IDAC:

ASSIGNMENT

Surveyor: OHJ DOI: 25/1/19 Date / Time: 25/1/19

Registered in Merimen: 28/1/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SKC 95E

Name of Insured : TAN BENG HUI

Insured Tel No. : _____ HP: _____

Excess Sec II :S$ _____ D.O.A : 21/1/2019

Is driver the owner? (YES / NO) Nature of Accident : _____

If **NO**, Driver Name / Age : _____

Driver Tel No. : _____ (V/L: YES / NO) C

Claim No. : _____

Policy No. : _____

Make / Model : _____

Place of Accident : TPE

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

Insured Liability : _____ % **Final ? Yes / No**

SMB1348B → → → → →
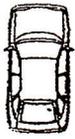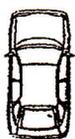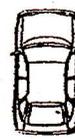
INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel : SMRT, WL	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
12/? VC	SMB1348B, X ; SKC95E, X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
12/02/19	- MUE REVIEWED. OI REPORTED HE WAS FROM SLIP ROAD WHEN COLLIDED BY TP BUS. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES. OI TO ATTEND TP VEHICLE.	Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	12/02/19. VK
		Documentation Check List:	Handler / Typist
		Notification ltr (if non-pickup)	
	- FINALISED	After call ltr to OI:	✓
	- TP LOD IN	Authorisation To Act:	✓
		Release Voucher:	✓
20/06/19	- SEND ACCEPTANCE EMAIL TO TP	Final Repair Bill:	✓
	- TP ACCEPTED OFFER.	Car Rental Invoice:	
	- ALL DOCS IN ORDER.	Towing Invoice	
	- TO CLOSE.	LTA / GIA :	✓
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	✓
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____ Confirm by: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: P/P S$ 527.00 (1 days) Reduction: 38 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 20/06/19 Confirm with KAREN Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 1	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 527.00	(OI FROM SLIP ROAD)
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 275.00 ($275 x 1 days)	
Loss of Income (LOI):	S$ — ($ 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: $320.00
Total:	S$ 809.00 Global Sum S$:	

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

Payee 1:	S$ 809.00	Name 1:	SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—