15/5/2010

INS. CASE OWNER: BERNARD | CC 3, Alh 1900 2020, J Aa3 | LKK: IDAC:

ASSIGNMENT

Surveyor: OHJ

DOI: 28/1/19

Date / Time : 28/1/19

Registered in Merimen: 30/1/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SLM 5403C

Claim No. : 3028532711 SG

Name of Insured : LAU HAN KEE

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S$

D.O.A : 21/1/19

Place of Accident : AMK AVE 3

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

SHF 1227E → ______ → ______ → ______

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Smart.W	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
13/2 CPC	SHF1227E - CC3/EQ11/3027581 RVU6342 : DOA: 18/11/13
	SLM5403C-X
	Can reject ?
04-4-19	UNLESS T/P CAN PRODUCE CCTV FOOTAGE WE CAN REJECT T/P CLAIM BASED ON O/I'S STATEMENT OF ACCIDENT.
	- FINALIZED
	TP LOD in with SD
	- NO VIDEO
02/09/19	- SEND EMAIL TO AIG FOR INSTRUCTIONS
04/09/19	- AIG IN VIEW THAT TP SD CARRIES WEIGHT IN LIABILITY. TO INFORM OI TO SETTLE AT BEST.
	- SEND LETTER & EMAIL TO OI TO NOTIFY
	TP CLAIM & WCP ISSUES.
	- AIG DONT PAY FOR SD. TO ADV.
11/10/19	- SEND 1ST OFFER TO TP
	- TP REJECTED OFFER. INSISTED ON SD FEE.
	- AIG AGREED PAY SD

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:	04/09/19-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: TP WITNESS SD	☑	☐

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 470.00 (2 days) Reduction: 87 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 16/10/19 Confirm with LEE CCK Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 470.00	
Loss of Rental (LOR):	S$ 296.93 (2.5 days) x $118.77	SD IN (TP WITNESS)
Loss of Use (LOU):	S$ — ($ x 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: SD FEE	S$ 180.00 (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 953.93 **Global Sum S$:** —	

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

Payee 1:	S$ 953.93	Name 1: SMART TAXIS PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —