15/5/2010

INS. CASE OWNER: NORSIAH | CC 3/ MG 1900 2646 / J fo3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: OHJ | DOI: 11/2/19 | Date / Time: 11/2/19
Registered in Merimen: 13/2/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SMD 4412 T | Claim No. : 9149870182 9G
Name of Insured : | Policy No. :
Insured Tel No. : HP: | Make / Model :
Excess Sec II :S$ D.O.A : 5/2/19 | 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 1002H →

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

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
18/2 CMC	SHB1002H- NS/INC15006760/K19Y3103; DOA: 20/04/18
	/SMD4412T - X
	- FINALISED
	- TP LOD IN BY EMAIL
	- TP SCENE PHOTOS IN
30/08/19	- FILE REVIEWED. OI MOVING OUT FROM C/P LOT. PIR AGAINST OI. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUE.
09/09/19	- RECEIVED OI EMAIL. CALL OI. AGREED TO SETTLE. AWARE NCD ISSUES.
	- CONFIRMED WITH JOHN (H6), TPBI SETTLED LOI INCLUDED.
	- SEND 1ST OFFER TO TP.
15/12/19	- TP ACCEPTED OFFER.
	- 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:	30/08/19 - 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: AGAINST OI	✓	
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: F/P S$ 2,469.68 (5 days) Reduction: 80 % Email [ ] Call [ ]

FINAL SETTLEMENT	Date/Time: 15/12/19 Confirm with LEE GEK	Email ✓ Call [ ]
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 24	If NO or B 28, Ass. Lia : (OI MOVING OFF)
Repair Cost:	S$ 2,469.68	
Loss of Rental (LOR):	S$ 786.45 (7 days) x $112.35	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ ~~420.00~~ ($60 x 7 days) TPBI	
LOR only ✓	LOU only [ ] LOR + LOU [ ] LOR + LOI [ ] [Tick only one]	
GIA/LTA Search	S$ 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: $320.00
Total:	S$ 3,263.13 **Global Sum S$:** —	

FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1:	S$ 3,263.13	Name 1:	SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—