

INS. CASE OWNER:

CC

3 / 16 1900 5945 / Jha3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

OHY

DOI:

24/4

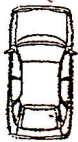
Date / Time:

24/4

Registered in Merina:

24/4

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMD 1721X

Name of Insured:

Mrs Wei Li Levenne

Claim No.:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

30/3/19

Place of Accident:

YUAN GANG ROAD -> ATE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

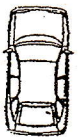
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

Site 49265



INSRS:

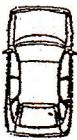
WSP:

Tel:

Liability:

RMKS:

SMD 1721X



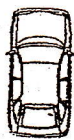
INSRS:

WSP:

Tel:

Liability:

RMKS:



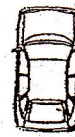
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

9/4
WCSite 49265 - As/insured/TP/SG be 2:00A: 19/3/18
SMD 1721X - X

9/4 OMR - sent out 1st letter.

22/4 sent 1st AR letter
23/4 - 1st AR -> \$2.5K10/05 OI GIA Report In
- PENDING

- TP LOD IN BY EMAIL

10/05/19 @ 1:01PM
- w/ OL SPOKE TO OI. INFORMED ABOUT
TP CLAIM & ANSWER NED ISSUES.

13/05/19 - SEND 1ST OFFER TO TP.

- TP ACCEPTED OFFER.

- ALL BOOK 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:

>10/5/19

UC-OL

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\$ 1,249.68

(1 days)

Reduction:

81

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

15

Repair Cost:

S\$ 1,249.68

Loss of Rental (LOR):

S\$ 661.75

(5 days)

X \$ 112.35

Loss of Use (LOU):

S\$ 300.00

(\$ 60 x 5 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\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$ 2,118.43

Global Sum S\$:

2,100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 2,100.00

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-