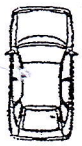
INS. CASE OWNER: WONGHAH | CC3 / AIG 1900 8977 / Jga3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: OAJ DOI: 24/5/19 Date / Time : 24/5/19

Registered in Merimen: 24/5/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SGD 4099K

Name of Insured : FOK JUN HENG

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 17/05/19

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

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

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

Claim No. : 074345927956

Policy No. :

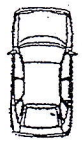
Make / Model :

Place of Accident :

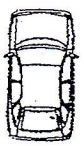
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

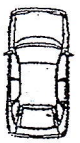
SHB 3825 → → →



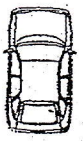
INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHB 3825 - NS/INC18014057/T6662 - DOA 27/07/2018 NA/EQI 18G14663/24 - DOA 12/08/2018 CC3/EQI18G15153/Nwa3q2 SGD4099K - CC4/AXA1500679S/ASH352 - DOA 17/04/2015 CS/AXA1500 6613/pvbd1 - DOA 17/04/2015
20/08/19	- PLUS FOUNDED. O/D CHARGED CLMS. - SOUND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- FINALISED - TP LOD IN BY EMAIL - TP VIDEO IN. V/VIC/SHB3825 - UPLOADED IN WORKMEN.
26/08/19	- SOUND 1ST OFFER TO TP. - 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:	20/08/19 - 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:		
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: L/S S$ 2,950.00 (4 days) Reduction: 0 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 26/08/19 Confirm with VOR GOOK Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 15
Repair Cost:	S$ 2,950.00	If NO or B 28, Ass. Lia :
Loss of Rental (LOR):	S$ 741.51 (7 days)	x $105.93
Loss of Use (LOU):	S$ – ($ x days)	
Loss of Income (LOI):	S$ 420.00 ($ 60 x 7 days)	
LOR only [ ] LOU only [ ] LOR + LOU [ ] LOR + LOI [✓] [Tick only one]		
GIA/LTA Search	S$ 700	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $320.00
Total:	S$ 4,118.51	Global Sum S$: 4,000.00

(O/D CHARGED CLMS)
TP VIDEO IN

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 4,000.00	Name 1:	SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–