INS. CASE OWNER: CC3 / CTI 1900 9691 / Jha39

LKK:
IDAC:

ASSIGNMENT

Surveyor: OAJ DOI: 31/5/19 Date / Time: 30/5/19

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No.:	SLP5542T	Claim No.:	SNM1902024429/C02/TKL
Name of Insured:	Lim Choo Leong	Policy No.:	
Insured Tel No.:	HP:	Make / Model:	
Excess Sec II :S$	D.O.A: 27/5/19	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

SHF362D → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: SMRT. wl.	WSP:	WSP:	WSP:
Tel:	Tel:	Tel:	Tel:
Liability:	Liability:	Liability:	Liability:
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SLP5542T - X
	SHF362D - CC3/CTI 1900 1875 / Jha3; DOA: 23/1/19
	- CC4/ASM / 1800 7908 / Sub39Z; DOA: 27/4/18
	- TO CHECK WITH OI IF ANY UPDATE FROM TRAFFIC POLICE.
19/6/19	Called OI to inform TP claim. OI disputed, and will provide us with video evidence via email. Letter Hardcopy sent.
	- PIR IN, AGAINST OI
	- FINALISED
23/08/19	- TYPE REPORT WHILE PENDING TP LOD
	- REPORT DONE
	- TP LOD IN BY EMAIL
21/11/19	- SEEK MANDATE TO OI
	- OI APPROVED MANDATE
11/02/2020	- SEND 1ST OFFER TO TP

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:	19/06/19 - JIUNY

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: 04/06/19 Sent By: a3

- TP ACCEPTED OFFER

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 16,317.64 (9 days) Reduction: 67 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 11/02/2020 Confirm with LEE GOK Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: NIL	If NO or B 28, Ass. Lia: PIR AGAINST OI
Repair Cost:	S$ 16,317.64	
Loss of Rental (LOR):	S$ 1,662.78 (14 days) x $118.77	COPY SENT
Loss of Use (LOU):	S$ – ($ 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:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $400.00
Total:	S$ 17,987.42 Global Sum S$: 17,980.00	

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

Payee 1:	S$ 17,980.00	Name 1:	SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—