

15/5/2010

INS. CASE OWNER:

SAUHA

CC 3 /AIG1901

LAAY, Ehbh.

LKK:

IDAC:

Surveyor:

STEVE

DOI:

ASSIGNMENT

4/7/11

Date / Time :

4/7/11

Registered in Merimen:

8/7/11

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLZ 568A

Claim No. :

00204682259

Name of Insured :

MENG KERNY PU

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$

D.O.A :

7/7/11

Place of Accident :

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

SHC 41442



INSRS:

WSP:

Tel :

Liability :

RMKS:

SMRT



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	CHC 41442 - X	Non-Reporting ltr (1st):	
	SLZ 568A - X	Non-Reporting ltr (2nd):	
	no oi gia, sent out via letter.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
31/7	OI GIA Report in.	Call OI:	
	TP VIDEO FOOTAGE IN. V/LIC/SHC 41442	After call ltr to OI:	27/08/11 - UIC
	UPLOADED IN WARMEN	Documentation Check List: Handler	Typist
	TP LOD IN BY EMAIL	Notification ltr (if non-pickup)	☐
27/08/11	MIS REVIEWED. OLD CHARGED LANE.	After call ltr to OI:	☒
	SEND LETTER TO OI TO NOTIFY TP	Authorisation To Act:	☒
	CLAIM IN NGD ISSUES.	Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
12/09/11	UPLOADED IA IN WARMEN	Towing Invoice	☐
	MIS APPROVED WARMEN	LTA / GIA :	☒
	SEND ACCEPTANCE EMAIL TO TP.	Medical Bill:	☐
	RECEIVED BY U RTA. ALL DOCS IN ORDER	PIR:	☐
	TO CLOSE.	Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 46	\$S 2,600.00	(4 days) Reduction: 54 %
FINAL SETTLEMENT	Date/Time: 10/09/11	Confirm with: UIC GSK
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15
Repair Cost:	\$S 2,600.00	
Loss of Rental (LOR):	\$S 802.50	(6 days) x \$133.75
Loss of Use (LOU):	\$S -	(\$ x days)
Loss of Income (LOI):	\$S -	(\$ x days)
LOR only ☒ LOU only ☐	LOR + LOU ☐	LOR + LO ☐ [Tick only one]
GIA/LTA Search	\$S 7.00	
Medical:	\$S -	
Disbursement:	\$S -	(e.g. Tow/ Independent)
Legal Cost	\$S -	
Total:	\$S 3,409.50	Global Sum \$S: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 3,409.50	Name 1: SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -