| | | LKK: |
|---|---|---|
| INS. CASE OWNER: | CC3/AIG19014472/Eda3 | IDAC: |

**ASSIGNMENT**

| Surveyor: STEVE | DOI: 16/8/2019 | Date / Time : 16/08/2019 |
|---|---|---|
| | | Registered in Merimen: 19/08/2019 |

**Pre-assign / CCU / FTE**

| | |
|---|---|
| Insured Vehicle No. : **SLC 2289M** | Claim No. : |
| Name of Insured : | Policy No. : |
| Insured Tel No. : HP: | Make / Model : |
| **Excess Sec II :S$** | D.O.A : 15/08/2019 | Place of Accident : |
| Is driver the owner? ( YES / NO ) | Nature of Accident : |

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

| If **NO**, Driver Name / Age : | Insured Liability : % **Final ? Yes / No** |
|---|---|
| Driver Tel No. : (V/L: YES / NO) | |

**SMB 270Y** →

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

| Date/ Time | | STAGE | DATE / PIC |
|---|---|---|---|
| | SMB 270Y - NS/INC15008392/K1tbd1; DOA: 14/5/15 | Non-Reporting ltr (1st): | |
| | SLC 2289M - X | Non-Reporting ltr (2nd): | |
| | | Non-Reporting ltr (Final): | |
| | | Notification ltr (if non-pickup): | |
| | | Call OI: | |
| | | After call ltr to OI: | |

| | 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: | | |

| **PRELIMINARY ADVICE** Date/Time: | Sent By: | Post-Repair Photos: | |
|---|---|---|---|
| | | Others: | |

| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: | |
|---|---|---|---|---|
| Repair Cost: | S$ 7,450.00 ( 4 days) Reduction: 44 % | | Email ☐ Call ☐ |

| **FINAL SETTLEMENT** | Date/Time: 08/06/2020 Confirm with: Patrick | Email ✓ Call ☐ |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 5 | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 7,450.00 | |
| Loss of Rental (LOR): | S$ - ( days) | |
| Loss of Use (LOU): | S$ 1,560.00 ($ 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: TP |
| Legal Cost | S$ - | 3) Survey fee: $320 |
| **Total:** | S$ 9,017.00 Global Sum S$: 9,000.00 | |

| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☐ Call ☐ |
|---|---|---|---|
| Payee 1: | S$ 9,000.00 | Name 1: SMRT Buses Ltd | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |