

15/5/2010

INS. CASE OWNER:

NORRIMAH

CC 3 /AIG1901 4750, Ehb3.

LKK:

IDAC:

Surveyor:

STEF

DOI:

ASSIGNMENT

n/8/14.

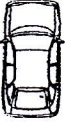
Date / Time :

n/8/14.

Registered in Merimen:

22/8/14.

Pre-assign / CCU / FTE



Insured Vehicle No. :

SUR 9744T.

Claim No. :

01025716954

Name of Insured :

OH DIMY YUAN.

Policy No. :

9700052442-01

Insured Tel No. :

HP:

Make / Model :

MINI COOPER

Excess Sec II :\$

D.O.A. :

20/8/14.

Place of Accident :

MURONG GATEWAY RD.

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : TAN PET PENY.

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SHD6101L



INSRS:

WSP:

Tel :

Liability :

RMKS:

SMRT.



INSRS:

WSP:

Tel :

Liability :

RMKS:



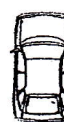
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHD6101L - X		
	SUR 9744T - X		
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	27/08/14 - 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:
Repair Cost:	PIP	\$S 1,995.17	(3 days) Reduction: 65 %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	100	(A freed / Assessed) BOLA S/N No. : 27
Repair Cost:	\$S	1,995.17	
Loss of Rental (LOR):	\$S	725.46	(6 days) X \$120.91
Loss of Use (LOU):	\$S	—	(\$ x days)
Loss of Income (LOI):	\$S	300.00	(\$60 x 6 days)
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LO ☒ [Tick only one]
GIA/LTA Search	\$S	—	
Medical:	\$S	—	
Disbursement:	\$S	—	(e.g. Tow/ Independent)
Legal Cost	\$S	—	
Total:	\$S	3,080.63	Global Sum \$S: 3,080.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$S	3,080.00	Name 1: SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	\$S	—	Name 2: —
Payee 3: (Strike if N.A.)	\$S	—	Name 3: —