

INS. CASE OWNER:

JIMMY FOO

CC3/AIG19018710/Eba3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

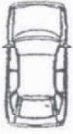
STEVE

DOI: 21/10/2019

Date / Time : 21/10/2019

Registered in Merimen: 22/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SMJ 8977Y

Claim No. : 4263151411SG

Name of Insured : BIS MOTORING PTE LTD

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 11/10/2019 12:05

Place of Accident : JUNCTION OF WOODLANDS AVE 3 & WOODLANDS AVE 5

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

SG 5810J

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

Date/ Time		STAGE	DATE / PIC
	SG 5810J - CC3/AIG19009154/Jha3q2; DOA: 15.05.19	Non-Reporting ltr (1st):	
	SMJ 8977Y - X	Non-Reporting ltr (2nd):	
	OINR. To send out first letter. File pass to Su Li.	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:	☐
		Post-Repair Photos:	☐
		Others:	☐

06/05/2021 SETTLED AND CLOSED / NO PHY FILE

PRELIMINARY ADVICE		Date/Time:	Sent By:		Confirm by:
FINALIZATION		Date/Time:	Confirm with:		Confirm by:
Repair Cost:	P/P	S\$ 854.00	(1 days) Reduction:	31.18 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with JIMMY FOO		Email ☒ Call ☐
Final Liability:	100	%	50	(Agreed / Assessed) BOLA S/N No. :	NIL
Repair Cost:	854.00	S\$	427.00		
Loss of Rental (LOR):	S\$	(	days)		
Loss of Use (LOU):	350.00	S\$	175.00 (\$350 x 1 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\$				
Disbursement:	S\$		(e.g. Tow/ Independent)		
Legal Cost	S\$				
Total:	S\$	609.00	Global Sum S\$:	600.00	
FINAL PAYMENT		Date/Time:	Confirm with:		Email ☐ Call ☐
Payee 1:	S\$	600.00	Name 1:	SMRT BUSES LTD	
Payee 2: (Strike if N.A.)	S\$		Name 2:		
Payee 3: (Strike if N.A.)	S\$		Name 3:		

 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: \$320.00