

INS. CASE OWNER:

CC3/EQ19018712/Epa3

LKK:

IDAC:

Surveyor:

STEVE

DOI:

ASSIGNMENT
21/10/2019

Date / Time : 21/10/2019

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SLC 9184K

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :17/10/2019 15:40

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

SG 5784B



INSRS:

WSP: SMRT, WL

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	SG 5784B - NS/INC17005483/K1qh3n2; DOA: 15.3.17 SLC 9184K - X		STAGE	DATE / PIC		
07/08/2020	Pls refer to Views for details.		Non-Reporting ltr (1st):			
			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: P/P	S\$ 1,924.00 (2 days) Reduction: 16 %		Email ☐ Call ☐			
FINAL SETTLEMENT Date/Time: 07/08/2020 Confirm with Patrick			Email ☐ Call ☐			
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :			
Repair Cost: 1,924.00	S\$ 962.00					
Loss of Rental (LOR):	S\$ (days)					
Loss of Use (LOU): 687.50	S\$ 343.75 (\$ 275 x 2.5 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:			
Total:	S\$ 1,312.75	Global Sum S\$: 1,310.00				
FINAL PAYMENT Date/Time:		Confirm with:	Email ☐ Call ☐			
Payee 1:	S\$ 1,310.00	Name 1: SMRT Buses Ltd				
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				