15/5/2010

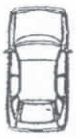
INS. CASE OWNER: Bennie Tan | CC3/AIG19020059/Qea3 | LKK: IDAC:

ASSIGNMENT

Surveyor: OSP DOI: 08/11/2019 Date / Time : 08/11/2019

Registered in Merimen: 12/11/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SLK 8045T Claim No. : 8979837638SG

Name of Insured : CHUA HENG LEE WILSON Policy No. :

Insured Tel No. : HP: Make / Model : SUBARU FORESTER-2.0 I-L CVT AWD SR (A)

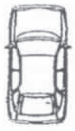
Excess Sec II :S$ D.O.A : 28/10/2018 18:30 Place of Accident : BEDOK NORTH AVE 3 & BEDOK RESERVOIR RD JUNCTION

Is driver the owner? (YES / NO) Nature of Accident :

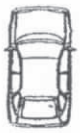
If **NO**, Driver Name / Age : TONG HUI TING WENDY OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-81285236 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

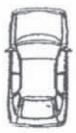
SG 5574R → → →



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 5574R - X SLK 8045T - X	

STAGE	DATE / PIC
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:		☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by: OSP
Repair Cost: P/P	S$ 697.00 (1 days)	Reduction: 38 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 31.12.20	Confirm with JIMMY	Email ☐ Call ☐
Final Liability: 100	% 50 (Agreed / Assessed)	BOLA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost: $697.00	S$ 348.50		
Loss of Rental (LOR): -	S$ - (days)		
Loss of Use (LOU): $325.00	S$ 162.50 ($ 325 x 1 days)		
Loss of Income (LOI): -	S$ ($ x days)		
LOR only ☐ LOU only ☐	✓ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search $7.00	S$ 7.00		
Medical: -	S$ -		1) Claim status: Normal/[redacted]
Disbursement: -	S$ - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost -	S$ -		3) Survey fee: $320
Total: $1,029.00	S$ 518.00	**Global Sum S$:**	
FINAL PAYMENT	Date/Time: 31.12.20	Confirm with: JIMMY	Email ☐ Call ☐

Payee 1:	S$ 518.00	Name 1:	SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	