

INS. CASE OWNER:

GERALD

CC 4/LPC1902-1470, 216639

LKK:

IDAC:

Surveyor:

Smpfn

DOI:

ASSIGNMENT

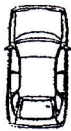
4/1/19

Date / Time:

4/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKK 6520M

Claim No.:

19/19/19/1905/022731

Name of Insured:

MARYATI BIE SIMIT

Policy No.:

219V0150M40

Insured Tel No.:

HP:

Make / Model:

Honda

Excess Sec II :S\$

D.O.A.:

20/11/19

Place of Accident:

Pte Tmas Ch 4/1/19

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MUHAMMAD ZIKRIYAH 9m MUHAMMAD OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO) 216639

Insured Liability:

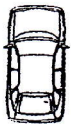
%

Final ? Yes / No

SM 35360

SKK 6520M

SHD 6481P



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS: 01



INSRS:

WSP: SMRT

Tel:

Liability:

RMKS: TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHD 6481P - x	Non-Reporting ltr (1st):	
	SKK 6520M - x	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
17/01/2020	MUE REVIEWED. OID INVOLVED IN A 3 VEH. C.C. 4 WAS THE 2ND CAR.	After call ltr to OI:	
	TYPE REPORT FOR HANDLES APPROVAL	Documentation Check List: Handler Typist	
	PINKUETED	Notification ltr (if non-pickup)	☐
	REPORT DONE	After call ltr to OI:	☐
		Authorisation To Act:	☒
		Release Voucher:	☒
12/01/2020	SEEK MANDATE TO LPC BY EMAIL	Final Repair Bill:	☒
20/01/2020	LPC APPROVED MANDATE	Car Rental Invoice:	☒
		Towing Invoice	☐
25/01/2020	SEND 1ST OFFER TO TP.	LTA / GIA:	☒
	TP ACCEPTED OFFER.	Medical Bill:	☐
	ALL DOCS IN ORDER.	PIR:	☐
	TO CLOSE.	Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: 09/12/19	Post-Repair Photos:	☐
	Sent By: b3	Others:	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S\$ 5,073.96 (5 days) Reduction: 33 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	28	
Repair Cost:	S\$ 5,073.96		
Loss of Rental (LOR):	S\$ 864.56 (8 days) X \$108.07		
Loss of Use (LOU):	S\$ - (\$ x days)		
Loss of Income (LOI):	S\$ 480.00 (\$60 x 8 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S\$ 7.00		
Medical:	S\$ -		
Disbursement:	S\$ - (e.g. Tow/ Independent)		
Legal Cost	S\$ -		
Total:	S\$ 6,425.52	Global Sum S\$: 6,420.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 6,420.00	Name 1: SMRT TAXIS PTE LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -	