

INS. CASE OWNER:

CC 3/CTI19021648, QK63

LKK:

IDAC:

Surveyor:

Sun Pin

DOI:

ASSIGNMENT

8/11/19

Date / Time :

6/11/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

XE 1A78L

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$

D.O.A :

20/11/19

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability :

%

Final ? Yes / No

SHF 474L



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
CHP 474L - X	Non-Reporting ltr (1st):	
XE 1A78L - 18/11/2019 15:00	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: L/S \$2,350.00	(3 days) Reduction: 7,768.03/77 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 1/10/2020	Confirm with Lee Gek	Email ☒ Call ☐
Final Liability: 100 % 50	(Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia : 50
Repair Cost: 2,350.00	\$1,175.00		
Loss of Rental (LOR) 802.50	\$401.25 (6 days) X \$133.75		GIA DELIBERATION: 50/50
Loss of Use (LOU):	\$ (\$ x days)		
Loss of Income (LOI):	\$ (\$ x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LO ☐	[Tick only one]		
GIA/LTA Search 7.00	\$7.00		
Medical:	\$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	\$		3) Survey fee: \$ 400
Total: 3,159.50	\$1,583.25	Global Sum \$: 1,580.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$1,580.00	Name 1: SMRT TAXIS PTE LTD	
Payee 2: (Strike if N.A.)	\$	Name 2:	
Payee 3: (Strike if N.A.)	\$	Name 3:	

CTI

TOTAL