15/5/2010

INS. CASE OWNER: Janice | CC 3 /EQI1902 2187 /Qp63 | LKK: IDAC:

**ASSIGNMENT**

Surveyor: Sumptn. DOI: 16/10/19 Date / Time : 16/10/19.

Registered in Merimen:

**Pre-assign / CCU / FTE**

Insured Vehicle No. : GBJ 7330A Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

**Excess Sec II :S$** D.O.A : 17/10/19. 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**

SHB 5786G → → →

INSRS: WSP: Tel : SMRT Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

| Date/ Time | |
|---|---|
| | SHB5786G → GBJ7330A → |
| 07/08/2020 | Pls refer to Views for details. |

| 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:

Repair Cost: P/P S$ 4,638.42 ( 4 days) Reduction: 77 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 07/08/2020 Confirm with Lee Gek Email ☑ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 10 | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 4,638.42 | |
| Loss of Rental (LOR): | S$ 629.70 ( 5.5 days) x $114.49 | |
| Loss of Use (LOU): | S$ ($ x days) | |
| Loss of Income (LOI): | S$ 275.00 ($ 50 x 5.5 days) | |
| LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☑ [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: TP |
| Legal Cost | S$ | 3) Survey fee: $400.00 |
| **Total:** | S$ 5,550.12 **Global Sum S$:** 5,550.00 | |

**FINAL PAYMENT** Date/Time: Confirm with: Email ☑ Call ☐

| | | | |
|---|---|---|---|
| Payee 1: | S$ 5,550.00 | Name 1: | SMRT Taxis Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |