

INS. CASE OWNER:

JIMMY FOO

CC3/AIG20001692/Eea3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

STEVE

DOI: 29/01/2020

Date / Time: 29/01/2020

Registered in Merimen: 31/01/2020

Pre-assign / CCU / FTE

	Insured Vehicle No. :	SKV 1669T	Claim No. :	575613907SG
	Name of Insured :	DULCIE CHAN SOK FERN (DULCIE CHEN SHUFEN)	Policy No. :	2100427585
	Insured Tel No. :	HP: _____	Make / Model :	NISSAN QASHQAI 1.2 DIG-TURBO
	Excess Sec II :S\$	D.O.A : 25/01/2020 11:50	Place of Accident :	QUEENSWAY, BEFORE MARGARET DRIVE JUST AFTER MCDONA
Is driver the owner? (YES / ☒ NO)		Nature of Accident : _____		
If NO, Driver Name / Age : EUGENE CHAN CHEAH HUAT		OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO		
Driver Tel No. : _____ (V/L: YES / NO)		Insured Liability : % Final ? Yes / No		

SHC 4474D


 INSRs:
 WSP: SMRT, WL
 Tel :
 Liability :
 RMKS:

 INSRs:
 WSP:
 Tel :
 Liability :
 RMKS:

 INSRs:
 WSP:
 Tel :
 Liability :
 RMKS:

 INSRs:
 WSP:
 Tel :
 Liability :
 RMKS:

Date/ Time	STAGE	DATE / PIC
SHC 4474D - CC3/MSG17001599/K1qh3n2; DOA: 22.01.17	Non-Reporting ltr (1st):	
- NS/INC17000073/K1qh3s4; DOA: 29.12.16	Non-Reporting ltr (2nd):	
- NS/INC16004351/K1qh3n2; DOA: 05.03.16	Non-Reporting ltr (Final):	
SKV 1669T - X	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: CTY

Repair Cost: L/S S\$ 2,950.00 (5 days) Reduction: 79 %

Email ☐ Call ☐**FINAL SETTLEMENT** Date/Time: 08.10.20 Confirm with LEE GEKEmail ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: S\$ 2,950.00

OID REAR ENDED TP

Loss of Rental (LOR): S\$ 1,203.75 (9 days) X \$133.75

Loss of Use (LOU): S\$ - (\$ x 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\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

1) Claim status: Normal/Reject/Private Settlement

2) Report Format: TP

3) Survey fee: \$320

Total: S\$ 4,160.75 Global Sum S\$: 4,160.00**FINAL PAYMENT** Date/Time: 08.10.20 Confirm with: LEE GEKEmail ☐ Call ☐

Payee 1: S\$ 4,160.00

Name 1: SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3: