

INS. CASE OWNER: **Bernard Ler**

CC3/AIG20002401/Qda3

LKK:

IDAC:

ASSIGNMENTSurveyor: **OI SUN PIN**DOI: **03/02/2020**Date / Time: **03/02/2020**Registered in Merimen: **11/02/2020**

Pre-assign / CCU / FTE

Insured Vehicle No. : **EM 323R**Claim No. : **9438537256SG**Name of Insured : **LEONG YOKE YENG**Policy No. : **1800004823**Insured Tel No. : **66492021** HP: **94777738**

Make / Model :

Excess Sec II :S\$ D.O.A : **27/12/2019 16:10**

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

SMB 1418HINSRS:
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
	SMB 1418H - CC3/AIG15013986/K1ya3n2; DOA : 12.8.15 EM 323R - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
14/2/2020 -	OINR. To send out first letter. File pass to Su Li.	Non-Reporting ltr (Final):	
24/2/2020 -	✓ OI GIA Rec'd	Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
03-03-20	NO CONTACT BETWEEN OUR VEH & T/P BUS. ASK BUS TO PROVIDE PROOF OR VIDEO TO SUPPORT THEIR ALLEGATION, OTHERWISE WE WILL REJECT T/P CLAIM.	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:	☐

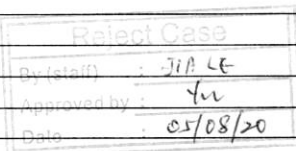
Reject Case

By (staff) : JIA LE

Approved by : YL

Date : 05/08/20

PRELIMINARY ADVICE	Date/Time:	Sent By:
--------------------	------------	----------



PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	S\$ 962.00	(1 days) Reduction:	32 %
Email ☐		Call ☐	
FINAL SETTLEMENT Date/Time:		Confirm with:	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	
Repair Cost:	S\$		
Loss of Rental (LOR):	S\$	(days)	
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\$		
Medical:	S\$		
Disbursement:	S\$	(e.g. Tow/ Independent)	
Legal Cost	S\$		
Total: S\$		Global Sum S\$:	
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	S\$	Name 1:	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

Confirm by:	
1) Claim status: Normal/Reject/Private Settlement	
2) Report Format:	
3) Survey fee:	\$320