15/5/2010

INS. CASE OWNER: CC3/CTI20003108/Qea3

LKK:
IDAC:

ASSIGNMENT

Surveyor: OI SUN PIN DOI: 21/02/2020 Date / Time : 21/02/2020

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GBJ 5408Z Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

23.12.2019 16:50

Excess Sec II :S$ D.O.A : ~~00.02.2020 21:00~~ 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 114R → → →

INSRS:
WSP: SMRT, WL
Tel :
Liability : - > STRIDES AUTOMOTIVE SERVICES PL
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SMB 114R - CC3/AXA14002153/R1ey3c3 ; 19/01/2014 CC3/MSG15021456/K1qbd1 ; 20/11/2015
	GBJ 5408Z - X

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: OSP

Repair Cost: L/S S$ 900.00 (1 days) Reduction: 44 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 03.03.22 Confirm with JIMMY Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 1	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 900.00	OID EXIT FROM SLIP ROAD HIT TP
Loss of Rental (LOR):	S$ - (days)	
Loss of Use (LOU):	S$ 500.00 ($ 250 x 2 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$ -	1) Claim status: Normal/~~Reject/Private Send~~
Disbursement:	S$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -	3) Survey fee: $400
Total:	S$ 1,407.00 **Global Sum S$:**	

FINAL PAYMENT Date/Time: 03.03.22 Confirm with: JIMMY Email ☐ Call ☐

Payee 1:	S$ 1,407.00	Name 1:	SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	