15/5/2010

INS. CASE OWNER:

CC3/AIG20005486/Qha3

LKK:

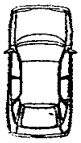
IDAC:

ASSIGNMENT

Surveyor: SUN PIN DOI: 30/04/2020 Date / Time : 29/04/2020

Registered in Merimen: 29/04/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SLL 4196L Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

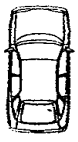
Excess Sec II :S$ D.O.A : 03/04/2020 Place of Accident :

Is driver the owner? (YES / NO) Nature of Accident :

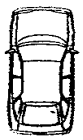
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

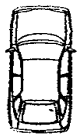
SMB 1622J → → →



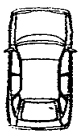
INSRS:
WSP: SMRT
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMB 1622J - NS/INC16000164/K1qh3d1 19/12/2015	**STAGE** **DATE / PIC**
		Non-Reporting ltr (1st):
	SLL 4196L - X	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: OSP
Repair Cost: L/S	S$ 1,150.00 (2 days)	Reduction: 28 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 08.09.21	Confirm with JIMMY	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1,150.00	OI HIT TP STATIONARY VEH	
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 1,250.00 ($ 250 x 5 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 Settle~~
Disbursement:	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: $320
Total:	**S$** 2,407.00	**Global Sum S$:**	

FINAL PAYMENT	Date/Time: 08.09.21	Confirm with: JIMMY	Email ☐ Call ☐
Payee 1:	S$ 2,407.00	Name 1:	SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	