15/5/2010

INS. CASE OWNER: CC 3 / AIG 2000 7937 / Qes3

LKK:

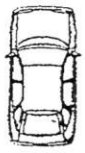
IDAC:

ASSIGNMENT

Surveyor: OSP DOI: 28/07/2020 Date / Time : 28/07/2020

Registered in Merimen: 03/08/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SJT 781E Claim No. :

Name of Insured : CHUA KWA SENG Policy No. :

Insured Tel No. : HP: Make / Model :

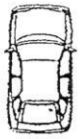
Excess Sec II :S$ D.O.A : 14/07/2020 Place of Accident :

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

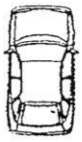
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

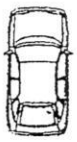
SG 5930X → → →



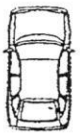
INSRS:
WSP: SMRT
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SG 5930X : X ; SJT 781E : 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: P/P	S$ 2,262.00 (3 days)	Reduction: 61 %	Email [ ] Call [ ]
FINAL SETTLEMENT	Date/Time: 19.03.21	Confirm with KAREN	Email [ ] Call [ ]
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 9	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,262.00		OID MAKE A LEFT TURN AT T JUNCTION HIT TP
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 1,200.00 ($ 300 x 4 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: $320
Total:	**S$** 3,469.00	**Global Sum S$:**	
FINAL PAYMENT	Date/Time: 19.03.21	Confirm with: KAREN	Email [ ] Call [ ]

Payee 1:	S$ 3,469.00	Name 1:	SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	