15/5/2010

INS. CASE OWNER:

CC4/LPC20013221/Qba3q2

LKK:

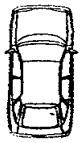
IDAC:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 02/12/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : Q 3C

Claim No. : 20/20/20/VP05/023948

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S$ _____ D.O.A : 27/11/2020 15:38

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

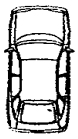
If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

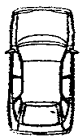
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

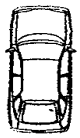
SMB 148T → _____ → _____ → _____



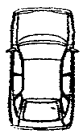
INSRS:
WSP: SMRT, WL
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SMB 148T- CC3/AXA11023674/R1hdz1 ; 13/11/2011	Non-Reporting ltr (1st):	
	CC3/AXA14019358/K1we3w2 ; 09/10/2014	Non-Reporting ltr (2nd):	
	CC3/MSG15016146/K1vbc2 ; 15/09/2015	Non-Reporting ltr (Final):	
	NS/INC13022397/R1qm3u2 ; 21/11/2013	Notification ltr (if non-pickup):	
	NS/INC18006824/R1vbn2 ; 12/03/2018	Call OI:	
	Q 3C - CS/LPC20013130/Usf3 ; 27.11.2020	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:

Repair Cost: P/P S$ 1,411.00 (3 days) Reduction: 82.84 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10/03/2021 Confirm with KAREN Email ☑ Call ☐

Final Liability: % 50 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :

Repair Cost: 1,411.00 S$ 705.50

Loss of Rental (LOR): S$ (days)

Loss of Use (LOU) 1,200.00 S$ 600.00 ($ 240 x 5 days)

Loss of Income (LOI): S$ ($ x days)

LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]

GIA/LTA Search 7.00 S$ 7.00

Medical: S$

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

Legal Cost S$

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: $400.00

Total: 2,618.00 **S$** 1,312.50 **Global Sum S$:** 1,250.00

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

Payee 1:	S$ 1,250.00	Name 1:	SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	