15/5/2010

INS. CASE OWNER: CC4/LPC21002360/Ubs3q2

LKK:

IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 22/02/2021 Date / Time : 19/02/2021

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : GBB 5280R Claim No. :

Name of Insured : SMT CONTRACTS PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 10/02/2021 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**

SFZ 9997G → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: SPECIALISTS	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SFZ 9997G : NA/LPC21002508/u ; DOA : 10/02/2021
	GBB 5280R : NA/III18018581/z4 ; DOA : 10/10/2018
09/07/2021	SETTLED AND CLOSED / NO PHY FILE

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:

Repair Cost: P/P S$ 7,870.50 (5 days) Reduction: 46.21 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 01/07/2021 Confirm with IRENE Email [✓] Cal [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 5	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 8,421.44	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 800.00 ($ 80 x 10 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LO[ ]	[**Tick only one**]	
GIA/LTA Search	S$ 2.00	
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: $400.00
Total:	**S$** 9,223.44 **Global Sum S$:** 9,200.00	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Cal [ ]

Payee 1:	S$ 9,200.00	Name 1:	SPECIALISTS MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	