15/5/2010

INS. CASE OWNER:

CC3/CTI21003752/Qes3

LKK:

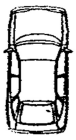
IDAC:

ASSIGNMENT

Surveyor: OSP DOI: 18/03/2021 Date / Time : 23/03/2021

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SKP 3601G Claim No. :

Name of Insured : ONN CHOO KHIN Policy No. :

Insured Tel No. : HP: Make / Model :

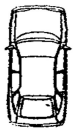
Excess Sec II :S$ D.O.A :16/03/2021 Place of Accident :

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

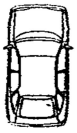
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

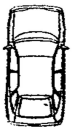
SMB 1586E → → →



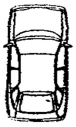
INSRS:
WSP: SMRT
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SMB 1586E : CC3/CTI19009108/Nga3s2 ; DOA : 22/04/2018
	SKP 3601G : 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$ 1,750.00 (2 days) Reduction: 21 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 01.10.21 Confirm with JIMMY Email ☐ Cal ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost:	S$ 1,750.00 3VEH CC OID 2ND	
Loss of Rental (LOR):	S$ - (days)	
Loss of Use (LOU):	S$ 1,125.00 ($ 250 x 4.5 days)	
Loss of Income (LOI):	S$ - ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LO ☐ [**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: $400
Total:	**S$** 2,882.00 **Global Sum S$:** 2,880.00	

FINAL PAYMENT Date/Time: 01.10.21 Confirm with: JIMMY Email ☐ Cal ☐

Payee 1:	S$ 2,880.00	Name 1:	SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	