15/5/2010

INS. CASE OWNER: CC3/AIG21005579/Ega3

LKK:

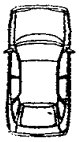
IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 06/05/2021 Date / Time : 06/05/2021

Registered in Merimen: 06/05/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SBP 1188C Claim No. : 8369824787SG

Name of Insured : OHATA NORIHISA Policy No. : 2070179652

Insured Tel No. : HP: Make / Model :

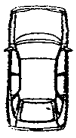
Excess Sec II :S$ D.O.A : 02/05/2021 Place of Accident : UPPER THOMSON RD & THOMSON RIDGE

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

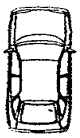
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

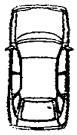
SG 1754P → → →



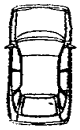
INSRS:
WSP: SMRT
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SG 1754P : CC3/MSG19006427/Esd3e2 ; DOA : 03/03/2019	**STAGE**	**DATE / PIC**
	SBP 1188C : X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
	CLAIMANT: SMRT BUSES LTD	Notification ltr (if non-pickup):	
		Call OI:	
	TPV: MAN A22 (10518cc)	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:
Repair Cost: P/P	S$ $3,159.44 (4 days)	Reduction: $5,549.34 % 64	Email Call
FINAL SETTLEMENT	Date/Time: 18/03/2022	Confirm with HUA YEN / KAREN	Email ✓ Cal
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 9	If NO or B 28, Ass. Lia :
Repair Cost:	S$ $3,159.44		
Loss of Rental (LOR):	S$ (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 + LO	[**Tick only one**]	
GIA/LTA Search	S$ 7.49		
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: $320.00
Total:	**S$** 4,416.93	**Global Sum S$:** 4,400.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ✓ Cal
Payee 1:	S$ 4,400.00	Name 1: SMRT BUSES LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	