15/5/2010

INS. CASE OWNER:

CC3/AIG21006485/R1rs3

LKK:

IDAC:

ASSIGNMENT

Surveyor: **RASUL** DOI: 07/06/2021

Date / Time : 08/06/2021

Registered in Merimen: 08/06/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : **SKG 2338X**

Claim No. :

Name of Insured : LYNDA SHIH CHEN CHIANG

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S$ D.O.A : 04/06/2021

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**

SHF 277S ⟶ ⟶ ⟶

INSRS:	INSRS:	INSRS:	INSRS:
WSP: SMRT	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		
	SHF 277S : CC3/AIG18021555/R1hb3s2 ; DOA : 26/11/2018	
	SKG 2338X : CC3/AIG15013893/Rwa3q2 ; DOA : 15/08/2015	
	- Please check / verify OID DL	

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: **L/SUM** S$ 6,600.00 (7 days) Reduction: 81 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 18/8/2021 Confirm with LEE GEK Email ☑ Cal ☐

		If NO or B 28, Ass. Lia :
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	
Repair Cost:	S$ 6,600.00	
Loss of Rental (LOR):	S$ 991.89 (9 days) 110.21	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ 450.00 ($ 50 x 9 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: 320.00
Total:	S$ 8,048.89 **Global Sum S$:**	

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

Payee 1:	S$ 8,048.89	Name 1: **SMRT TAXIS PTE LTD.**
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: