15/5/2010

INS. CASE OWNER: CC3/AIG19004939/Jes3q2-1

LKK:

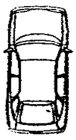
IDAC:

ASSIGNMENT

Surveyor: OHJ DOI: 18/03/2019 Date / Time : 19/03/2019

Registered in Merimen: 19/03/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SLX 6202B Claim No. :

Name of Insured : 123 LEASING PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

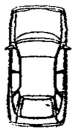
Excess Sec II :S$ D.O.A : 10/11/2018 Place of Accident :

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

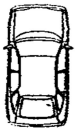
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

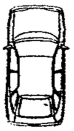
SMB 1443J → → →



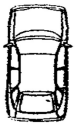
INSRS:
WSP: SMRT
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	

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: OHJ

Repair Cost: P/P S$ 1,238.00 (2 days) Reduction: 36 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 03.08.21 Confirm with PATRICK Email [ ] Cal [ ]

Final Liability: 100	% 50 (Agreed / Assessed)	BOLA S/N No. :
Repair Cost: $1,238.00	S$ 619.00	
Loss of Rental (LOR): -	S$ - (days)	
Loss of Use (LOU): $500	S$ 250 ($ 250 x 2 days)	
Loss of Income (LOI): -	S$ - ($ x days)	
LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LO [ ]	[**Tick only one**]	
GIA/LTA Search $7.00	S$ 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: AC1909247
Total: $1,745.00	**S$** 876.00	**Global Sum S$:** 880.00

FINAL PAYMENT Date/Time: 03.08.21 Confirm with: PATRICK Email [ ] Cal [ ]

Payee 1:	S$ 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:	