15/5/2010

INS. CASE OWNER: CC3/CTI21009878/Rps3q2

LKK:

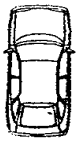
IDAC:

ASSIGNMENT

Surveyor: Rasul DOI: 20/09/2021 Date / Time : 22/09/2021

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SLX 2476D Claim No. :

Name of Insured : Calvin Ong Han Eng Policy No. :

Insured Tel No. : HP: Make / Model :

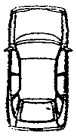
Excess Sec II :S$ D.O.A :14/09/2021 Place of Accident :

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

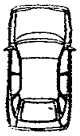
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

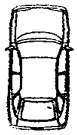
SG 6173H → → →



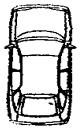
INSRS:
WSP: SMRT
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SG 6173H : CS/SMR21009670/f3 ; DOA : 14/09/2021
	SLX 2476D : NA/CTI21004730/h4 ; DOA : 30/03/2021

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$ 1,262.00 (2 days)	Reduction: 27 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 16/05/2023	Confirm with Jimmy	Email ☑ Cal ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 26	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1,262.00		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 750.00 ($ 300 x 2.5 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: $400.00
Total:	**S$** 2,019.00	**Global Sum S$:** 2,000.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑	Cal ☐
Payee 1:	S$ 2,000.00	Name 1:	SMRT BUSES LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:		
Payee 3: (Strike if N.A.)	S$	Name 3:		