|		
		LKK:
INS. CASE OWNER:	**CC3/AIG22005628/Rpa3**	IDAC:

ASSIGNMENT

Surveyor: **RASUL**   DOI: **08/06/2022**   Date / Time : **08.06.2022**

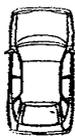Registered in Merimen: **14.06.2022**

Pre-assign / CCU / FTE

Insured Vehicle No. : **SMR 2791M**   Claim No. :

Name of Insured :   Policy No. :

Insured Tel No. :   HP: Make / Model :

Excess Sec II :S$ D.O.A : **05/06/2022 11:15**   Place of Accident : **Near 128 Bukit Merah View, Block 128, Singapore 150128 LOWER DELTA ROAD**

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

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

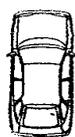Driver Tel No. :   (V/L: YES / NO)   Insured Liability : %   **Final ? Yes / No**

SHB 1270A →   →   →
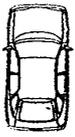
INSRS: WSP: **STRIDES** Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		STAGE Created By	DATE / PIC
SHB 1270A - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date		Non-Reporting ltr (1st):	
NA/INC15009560/d2 09/06/2015 NAKULAN THRUMALINGGAM SKJ 6341T SHB 1270A 07/03/2015 10/06/2015 NLS		Non-Reporting ltr (2nd):	
NS/INC15004265/R1vbk3 22/04/2015 SHB 1270A SKJ 6341T 07/03/2015 24/04/2015 CKL		Non-Reporting ltr (Final):	
SMR 2791M - X		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$ **961.60** (**3** days) Reduction: **91** %   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: **12/01/23** Confirm with: **Lee Gek**   Email ✔ Call ☐

Final Liability: % **100** (Agreed / Assessed) BOLA S/N No. : **NIL**		If NO or B 28, Ass. Lia :
Repair Cost: S$ **961.60**		
Loss of Rental (LOR): S$ **400.72** (**3.5** days) x S$**114.49**		
Loss of Use (LOU): S$ ($ x days)		
Loss of Income (LOI): S$ **175.00** ($ **50** x**3.5** days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ✔ [**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: **$320.00**
Total: S$ **1,544.32** **Global Sum S$:** **1,500.00**		

FINAL PAYMENT Date/Time: Confirm with: Email ✔ Call ☐

Payee 1: S$ **1,500.00**	Name 1: **Strides Taxi Pte Ltd**	
Payee 2: (Strike if N.A.) S$	Name 2:	
Payee 3: (Strike if N.A.) S$	Name 3:	