15/5/2010	CD/AIC24070450/A			LKK:		
INS. CASE OWNER			U458/AMa	13	IDAC:	
		ASSIGNM	<u>IENT</u>			
Surveyor:				Date / Time :		
Due against / CCU				Registered in Merimen:		
Pre-assign / CCU						
Insured Vehicle No	s. : SLZ 1506Y		Claim No.	:		
Name of Insured	:		Policy No.	:		
Insured Tel No.	:	HP:	Make / Model	:		
Excess Sec II :S\$		D.O.A :	Place of Accid			
Is driver the owner	2 (VEC / NO)		Thee of Accid			
	,	Nature of Accident :				
If NO , Driver Nan			OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Insured Liability: % Final ? Yes / No			
Driver Tel 1						
					→	
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabilit RMKS	ty:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time						
				STAGE		TE / PIC
-				Non-Reporting ltr (1st):		
				Non-Reporting ltr (2 Non-Reporting ltr (F		
				Notification ltr (if no		
				Call OI:		
				After call ltr to OI:		
				Documentation Ch		Typist
				Notification ltr (if no	n-pickup)	
				After call ltr to OI: Authorisation To Ac		-
				Release Voucher:	t:	<u> </u>
				Final Repair Bill:		-
				Car Rental Invoice:		1 -
-				Towing Invoice		í
				LTA / GIA :		i
				Medical Bill:		1 🗂
				PIR:		
				Mandate/Reject In	struction:	
				LOD		
				Payment Breakdov		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	s:	
FINALIZATION	Date/Time:	Confirm with:		Others:		
Repair Cost: L/SUM			1 %	Confirm by:	Email Call	
FINAL SETTLEMENT			+ 70	Email Call	Eman Can [
Final Liability:	Date/Time: 06/11/2024 Confirm with Ms Wong % 100 (Agreed / Assessed) BOLA S/N No.: 27			If NO or B 28, Ass		
Repair Cost: WITH GST 9%	s\$ 6,267.50	Assessed Bollish No Zi		11 110 OF B 20, 7133	. Liu .	
Loss of Rental (LOR):	S\$ (days)				
Loss of Use (LOU):		8 days)				
Loss of Income (LOI):	S\$ (\$ x	days)				
LOR only LOU only		OR + LOI [Tick only one]				
GIA/LTA Search	s\$ 27.25					
Medical:	S\$			1) Claim status: Normal/Rejecurnivate Settle		
Disbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format:	TP	
Legal Cost	S\$ 5.774.7E	Clabal Come Cob. C. 700, 00		3) Survey fee:	\$370.00	
Total: FINAL PAYMENT	S\$6,774.75 Date/Time:	Global Sum S\$: 6,700.00 Confirm with:		E		
		T	ICES DTF I TF	Email Call		
Payee 1:	s\$6,700.00	Name 1: CHIA AUTO SERV	IUES PIE LIL	,		

S\$

S\$

Name 2:

Name 3:

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)