15/5/2010

INS. CASE OWNER: Tee Chee Wah | CC 6 / LCR1800 1808 / Ujaz Q | LKK: IDAC:

**ASSIGNMENT**

Surveyor: MPerus DOI: 30/01/18 Date / Time : 30/01/18

Registered in Merimen: 30/01/18

**Pre-assign / CCU / FTE**

Insured Vehicle No. : SLQ 7257 Z Claim No. : 2285492078SG

Name of Insured : LCRF PTE Policy No. : 0999994444

Insured Tel No. : HP: Make / Model : Honda Vezel

**Excess Sec II :S$** D.O.A : 26/01/18 Place of Accident : Serangoon Center Rd

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

If **NO**, Driver Name / Age : KRISTINA WONG YIN MUI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SLS 9511R → → →

INSRS: / WSP: Pegasus / Tel : / Liability : / RMKS:

INSRS: / WSP: / Tel : / Liability : / RMKS:

INSRS: / WSP: / Tel : / Liability : / RMKS:

INSRS: / WSP: / Tel : / Liability : / RMKS:

| Date/ Time | |
|---|---|
| 2-2-18 Joy | SLS9511R - x ; SLQ 7257 Z - x<br>BOLA 27; OI FROM REAR<br>PENDING LOD. |

RECEIVED 13 AUG 2018

| STAGE | DATE / PIC |
|---|---|
| Non-Reporting ltr (1st): | NA |
| Non-Reporting ltr (2nd): | |
| Non-Reporting ltr (Final): | |
| Notification ltr (if non-pickup): | |
| Call OI: | JOY 1-2-18 |
| After call ltr to OI: | |

| Documentation Check List: | Handler | Typist |
|---|---|---|
| Notification ltr (if non-pickup) | X | |
| After call ltr to OI: | / | |
| Authorisation To Act: | / | |
| Release Voucher: | / | |
| Final Repair Bill: | / | |
| Car Rental Invoice: | / | |
| Towing Invoice | X | |
| LTA / GIA : | / | |
| Medical Bill: | X | |
| PIR: | X | |
| 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: S$ ( days) Reduction: % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 10-8-18 Confirm with SHARON Email ☐ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 27 | If NO or B 28, Ass. Lia : |
| Repair Cost: GST | S$ 2,461 | |
| Loss of Rental (LOR): | S$ ( days | |
| Loss of Use (LOU): | S$ 435 ($145 x 3 days) | COPY SENT 13/8/18 |
| Loss of Income (LOI): | S$ ($ x days) | |
| LOR only ☐ LOU only ☐ | LOR + LOU ☐ LOR + LOI ☐ [Tick only one] | |
| GIA/LTA Search | S$ 7.49 | |
| Medical: | S$ - | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | S$ - (e.g. Tow/ Independent ) | 2) Report Format: |
| Legal Cost | S$ - | 3) Survey fee: |
| **Total:** | S$ 2,903.49 **Global Sum S$:** 2,900 | |

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 2,900 | Name 1: | PEGASUS ENGINEERING & TRADING PTE LTD |
| Payee 2: (Strike if N.A.) | S$ x | Name 2: | X |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |