15/5/2010

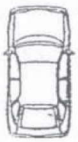
INS. CASE OWNER: CC 4, M 180 20970, Alia3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: LMP DOI: 26/11/2018 Date / Time : 19-11-18

Registered in Merimen: 19-11-18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLFC 1465 A Claim No. : GX

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

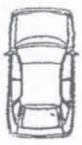
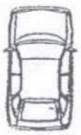
Excess Sec II :S$ D.O.A : 15/11/2018 Place of Accident :

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**

SFR 4476 J → → →

 INSRS: WSP: Auto N Cars. Tel : Liability : RMKS:	 INSRS: WSP: Tel : Liability : RMKS:	 INSRS: WSP: Tel : Liability : RMKS:	 INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SFR4476J - X
	SLFC1465A - CC3/M1 6017164/ RM6542, DOA: 13/09/16
24/07/2020	Pls refer to VIEWS for details.

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: L/sum S$ 2,100.00 (5 days) Reduction: 52 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 24/07/2020 Confirm with Darla Email ☑ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: w/GST S$ 2,247.00

Loss of Rental (LOR): S$ (days)

Loss of Use (LOU): S$ 300.00 ($ 60 x 5 days)

Loss of Income (LOI): S$ ($ x days)

LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**

GIA/LTA Search S$

Medical: S$ 1) Claim status: Normal/~~Project/Private Settle~~

Disbursement: S$ (e.g. Tow/ Independent) 2) Report Format: TP

Legal Cost S$ 3) Survey fee: $350.00

Total: S$ 2,547.00 **Global Sum S$:**

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

Payee 1:	S$ 2,547.00	Name 1:	Auto N Cars Services Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A)	S$	Name 3:	