INS. CASE OWNER: Valeen Tay Tm | CC 4, Asm 190 11733, U was | LKK: IDAC: 174835

ASSIGNMENT

Surveyor: MAlens DOI: 3/7/19 Date / Time: 3/7/2019 P

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SLZ 9593 S Claim No. : S9M0154J

Name of Insured : Yap Tyh Seong Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 28/6/2019 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

SUB 3881B → SLZ 9593 S → SJJ 5984 D → SGB 3097 H → SJD 6950 C

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS: 01	RMKS:	RMKS:	RMKS:

Date/ Time	
	SJJ 5984D - HP/PMD 190 11733/U4 : DOA: 28/6/19
	SLZ 9593S. X
11/7/19	Confirm accident details inform TP claim. OZD involved in 5C.C OZD is the 4th. letter send out
2/8/19	Seek mandate via SMART
17/11/2021	Pls refer to Valeen.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	11/7/19
After call ltr to OI:	Vivian

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: NV. S$ 2500.00 (days) Reduction: 86. % Email Call

FINAL SETTLEMENT Date/Time: 17/11/21 Confirm with SU YI Email Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 28	If NO or B 28, Ass. Lia : 0 %
Repair Cost: Total Loss	S$ 2500.00	OZD involved in 5C.C
Loss of Rental (LOR):	S$ — (— days)	OZD is the 4th veh
Loss of Use (LOU):	S$ 600.00 ($ 60 x 10 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/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	S$ 3100.00 Global Sum S$: 3000.00	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 3000.00	Name 1:	Yew Tee Automobile Tech Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

(08/11/13)

ASS. REC. BY:

REF ASM / NXA)

ASSIGNMENT

From: Date: 3.7.19

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SJT 5984D

at Workshop m/s Yew Tee Automobile

of 399S Block 6 Woodland road Yew Tee

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: 13k.

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: - days Res.: Yes or No

Lum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SJT5984D Yr Regn: 2/10 09

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or CA /

Make: Nissan Lafio c.c 1498

Colour white A/C: Insured / Std / NI / NA

Sp.Reading 145220 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JN1BAAC11Z0021073

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi : Nil / S/Rim / STD A/Rim or

Tyre Size: F: 185/65 R15

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front		Rear	
R/Bal.	6 mm	R/Bal.	6 mm
L/Bal.	6 mm	L/Bal.	6 mm
D.O.A.	28/6/19	D.O.I.	3/7/19

Survey held at —

Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or Rear & LH.

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	3rd plug
4/7/19	LYA 10497 20-10-2018, nett 2503
	offer Repairer nett repair $2500 Repair said to be LOSS
4/7/19	TOTAL LOSS
	MV = $ 13000.00 (RH)
	LTA Rebate - $ 10506.00 (RH)
	RC costs > $10K. NV: $ $2494.00 - (RH).

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp ($)

☐ : Interview ($)

☐ : Tech. Invs ($)

☐ : Weekend ($)

Report Format :

Lump Sum / I.B.I: ($)

Survey Fee:	
Transportation:	
S + RS, SI	
Photos	
Others	
TOTAL	