15/5/2010

INS. CASE OWNER: | CC 4 /III1901 W16, GWB. | LKK: IDAC:

## ASSIGNMENT

Surveyor: XGQ    DOI: 17/7/19    Date / Time : 17/7/19.
Registered in Merimen: 17/7/19.

**Pre-assign / CCU / FTE**

| | | | |
|---|---|---|---|
| Insured Vehicle No. : SHD 3744B. | | Claim No. : | |
| Name of Insured : | | Policy No. : | |
| Insured Tel No. : | HP: | Make / Model : | |
| **Excess Sec II :S$** | D.O.A : 16/7/19. | 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** |

SML 4833U → ____ → ____ → ____

| | | | |
|---|---|---|---|
| INSRS:<br>WSP: N-51<br>Tel :<br>Liability :<br>RMKS: | INSRS:<br>WSP:<br>Tel :<br>Liability :<br>RMKS: | INSRS:<br>WSP:<br>Tel :<br>Liability :<br>RMKS: | INSRS:<br>WSP:<br>Tel :<br>Liability :<br>RMKS: |

| Date/ Time | |
|---|---|
| | SML4833M SHD3744B } NA\|1MC9 DIV3 4b\|19 DW 765 17\|7\|19 |

| **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: XGQ |
| Repair Cost: L/S | S$ 8,000.00 | ( 7 days) Reduction: 54 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 03.12.20 | Confirm with MELODY | Email ☐ Call ☐ |
| Final Liability: | % 100 | (Agreed / Assessed) BOLA S/N No. : 27 OID REAR ENDED TP | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 8,560.00 | | |
| Loss of Rental (LOR): | S$ 1,080.00 | ( 6 days) X $180 | |
| Loss of Use (LOU): | S$ - | ($ x days) | |
| Loss of Income (LOI): | S$ - | ($ x days) | |
| LOR only ☐ | LOU only ☐ LOR + LOU ☐ | LOR + LOI ☐ **[Tick only one]** | |
| GIA/LTA Search | S$ 7.45 | | |
| Medical: | S$ - | | 1) Claim status: Normal/~~Reject/Private Settle~~ |
| Disbursement: | S$ 100.00 | (e.g. Tow/~~independent~~) | 2) Report Format: TP |
| Legal Cost | S$ - | | 3) Survey fee: $600 |
| **Total:** | S$ 9,747.45 | **Global Sum S$:** | |
| **FINAL PAYMENT** | Date/Time: 03.12.20 | Confirm with: MELODY | Email ☐ Call ☐ |
| Payee 1: | S$ 9,747.45 | Name 1: N-51 AUTOMOTIVE PTE LTD | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |