15/5/2010

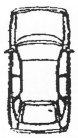
INS. CASE OWNER: SALIHA | CC6/AIG19014852/Uda3 | LKK: IDAC:

## ASSIGNMENT

Surveyor: MARCUS DOI: 23/08/2019 Date / Time : 23/08/2019

Registered in Merimen: 23/08/2019

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SJX 5767T Claim No. : 7693971380SG

Name of Insured : LEONG CHEE KEN Policy No. : 1700021576

Insured Tel No. : HP: 65-96433443 Make / Model : NISSAN SYLPHY 1.5L 4AT

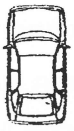
**Excess Sec II :S$** D.O.A : 08/08/2019 19:00 Place of Accident : ALONG PIE TOWARDS CHANGI AIRPORT

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

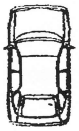
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

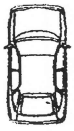
FBG 4998J → → →



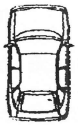
INSRS:
WSP: BHH
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | FBG 4998J - X SJX 5767T - X |

| 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: S$ 3950.00 ( 3 days) Reduction: 38 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 28/9/2020 Confirm with Raymond Email ✓ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 50 (Agreed / Assessed) BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: $4226.50 | S$ 2113.25 | |
| Loss of Rental (LOR): | S$ - ( days) | |
| Loss of Use (LOU): $60 | S$ 30.00 ($ 20 x 3 days) | |
| Loss of Income (LOI): | S$ - ($ x days) | |
| LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]** | | |
| GIA/LTA Search | S$ 2.00 | |
| 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: $320 |
| **Total:** | S$ 2145.25 **Global Sum S$:** | |

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 2145.25 | Name 1: | Bon Hock Hin Co. Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |