15/5/2010

INS. CASE OWNER: OH Vale 6568804897 | CC4/ASM19015948/ B pa3 | LKK: IDAC: 135963

ASSIGNMENT

Surveyor: Mr. Lim DOI: 3/10/2019 Date / Time : 9/9/2019

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : FBF 9326X Claim No. : S9M01ZQL

Name of Insured : SEE YEE NAM Policy No. : P2060905

Insured Tel No. : HP: +65-91344811 Make / Model : YAMAHA FZ 16

Excess Sec II :S$ D.O.A : 22/08/2019 19:30 Place of Accident : PIE TUAS AFTER ENG NEO FLYOVER

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**

SMF 7088R →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: TEAM AUTOPRO	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	SMF 7088R - X FBF 9326X- X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
14/04/2020	PLS SEE VIEWS FOR DETAILS	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$ 5,500.00 (7 days) Reduction: 67 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time 14/04/2020 Confirm with Adel Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 5,500.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 800.00 ($ 100 x 8 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 15.00	
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: $350.00
Total:	S$ 6,315.00 **Global Sum S$** 6,300.00	

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

Payee 1:	S$ 6,300.00	Name 1:	TEAM AUTOPRO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	