15/5/2010

ASSIGNMENT

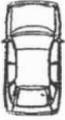INS. CASE OWNER: ~~CC 6/AIG1001~~ 8357, Ad63   LKK: IDAC:

Surveyor: Adrian   DOI: 16/10/19   Date / Time: 16/10/19

Registered in Merimen: 17/10/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SLX 1353G.

Name of Insured :

Insured Tel No. :   HP:

Excess Sec II :S$ D.O.A : 17/10/19.

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

If **NO**, Driver Name / Age :

Driver Tel No. :   (V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :   %   Final ? Yes / No

SFW 5977G.

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Kang.	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time			STAGE	DATE / PIC
	SFW 5977G - x	SLX 1353G - x	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$ 34,800.00 (28 days) Reduction: 52 %   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 30/4/2021 Confirm with SHARON   Email ✓ Call ☐

Final Liability:	% 90	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: 37,236.00	S$ 33,512.40		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU): 2100	S$ 1,890.00 $ 60 x 35 days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☐ LOU only ✓	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	S$ 31.00		
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: 320.00
Total:	S$ 35,433.40	Global Sum S$: 35,000.00	

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

Payee 1:	S$ 35,000.00	Name 1: KANG CAR REPAIRERS PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: