15/5/2010

INS. CASE OWNER: CC6/CTI19019666/Uea3

LKK:
IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 05.11.2019 Date / Time : 05.11.2019

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : YP 7680K

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 07/10/2019

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**

YP 5234D → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: LIU'S BROTHER AUTO	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	YP 5234D - X	YP 7680K - 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: CKS

Repair Cost: L/S S$ 10,000 (12 days) Reduction: 64 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 20.07.20 Confirm with SUSAN 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:	S$ 10,000.00	
Loss of Rental (LOR) w/GST	S$ 2,086.50 (13 days) X $150	
Loss of Use (LOU):	S$ - ($ x days)	
Loss of Income (LOI):	S$ - ($ x days)	
LOR only [✓] LOU only [ ] LOR + LOU [ ] LOR + LOI [ ] **[Tick only one]**		
GIA/LTA Search	S$ 2.00	
Medical:	S$ -	1) Claim status: Normal/~~Reject/Private Settl~~
Disbursement:	S$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -	3) Survey fee: $400
Total:	S$ 12,088.50 **Global Sum S$:**	

FINAL PAYMENT Date/Time: 20.07.20 Confirm with: SUSAN Email [ ] Call [ ]

Payee 1:	S$ 12,088.50	Name 1:	LIU'S BROTHER AUTO ENGINEERING WORKSHOP
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	