15/5/2010

INS. CASE OWNER: TEO Kitty 6568804602 | CC4/ASM19022970/Gpa3 | LKK: IDAC: 153926

ASSIGNMENT

Surveyor: XGQ DOI: 02/01/2020 Date / Time : 31/12/2019

Registered in Merimen: —

Pre-assign / CCU / FTE * VIRTUAL*

Insured Vehicle No. : GY 7663B Claim No. : S9M02BNX

Name of Insured : CITY COOL ENGINEERING & TRADING SERVICES Policy No. : GA304023

Insured Tel No. : HP: Make / Model : NISSAN URVAN-3.0 LWB 5DR 4AT ABS A/B (M)

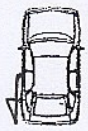
Excess Sec II :S$ D.O.A : 28/12/2019 13:00 Place of Accident : TEMASEK AVENUE SUNTEC TOWER 4

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

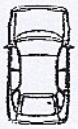
If NO, Driver Name / Age : KANNAN VIGNESH OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-96245474 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

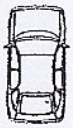
SLS 5747D → → →



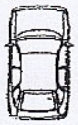
INSRS:
WSP: PROGRESSIVE
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	SLS 5747D - X	GY 7663B - X	Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
2/10/2020		~~DS~~ DS form	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: P/P	S$ 2440.74 (6 days) Reduction: 7%		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 2/10/2020	Confirm with Pei Yuen	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 10.	If NO or B 28, Ass. Lia :
Repair Cost: W/GST	S$ 2611.59		
Loss of Rental (LOR) W/GST	S$ 770.40 (6 days)	X $120-W	
Loss of Use (LOU):	S$ – ($ 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 Settle
Disbursement:	S$ 42.00 (Audatex Fee) (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S$ –		3) Survey fee: $ 350.00
Total:	S$ 3425.99	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 2655.59	Name 1: Progressive Car Care Pte Ltd	
Payee 2: (Strike if N.A.)	S$ 770.40	Name 2: BKW Rent-A-Car Pte Ltd	
Payee 3: (Strike if N.A.)	S$	Name 3:	