15/5/2010

INS. CASE OWNER: ANG Richard 6880 5450

CC4/ASM20001250/Bpa3

LKK:

IDAC: 157030

ASSIGNMENT

Surveyor: MR. LIM DOI: 21/01/2020 Date / Time : 20/01/2020

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : XE 7557D Claim No. : S0M02DPC

Name of Insured : GG WASTE MANAGEMENT PTE LTD Policy No. : GA523990

Insured Tel No. : 68370010 HP: Make / Model :

Excess Sec II :S$ D.O.A : 17/01/2020 Place of Accident : WOODLAND AVE 12 > SLE

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**

SKT 8257M → → →

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
	SKT 8257M - X XE 7557D - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
	OINR. To send out first letter. File pass to Su Li.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
16/04/2020	Pls refer to Views for details.	**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$ 9,900.00 (10 days) Reduction: 62 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 16/04/2020 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$ 9,900.00	
Loss of Rental (LOR) w/GST	S$ 1,605.00 (15 days) x$100.00	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☑ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 7.45	
Medical:	S$	1) Claim status: Normal/[redacted]
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$	3) Survey fee: $350.00
Total:	S$ 11,512.45 **Global Sum S$:** 11,400.00	

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

Payee 1:	S$ 11,400.00	Name 1:	TEAM AUTOPRO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	