15/5/2010

INS. CASE OWNER: MingYao.Lee | CC4/AIG20001809/Uda3 | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 03.02.2020 Date / Time : 03.02.2020
Registered in Merimen: 03.02.2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SLS 5050E Claim No. : 9147790663SG X
Name of Insured : SHAIK MUHAMAD SADIQ BIN SHAIK DAWOOD Policy No. : 1900151083
Insured Tel No. : HP: +65-97835843 Make / Model : HYUNDAI ELANTRA
Excess Sec II :S$ D.O.A : 24/01/2020 12:25 Place of Accident : ALONG SIMEI AVE
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**

SKE 5477T →	SLS 5050E →	SKK 2518Y →
INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP: ZOOM AUTOWERKS
Tel :	Tel :	Tel :
Liability :	Liability :	Liability :
RMKS:	RMKS: OI	RMKS: TP

Date/ Time		STAGE	DATE / PIC
	SKK2518Y - X SLS5050E - 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: S$ 4,500.00 (5 days) Reduction: 74 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 17/07/2020 Confirm with Elin Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost:	S$ 4,500.00	3 veh C.C, OI was 2nd
Loss of Rental (LOR):	S$ 300.00 (3 days) x $100	
Loss of Use (LOU):	S$ - ($ 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: $320
Total:	S$ 4,807.45 **Global Sum S$:**	

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

Payee 1:	S$ 4,807.45	Name 1:	Zoom Autowerks Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	