15/5/2010

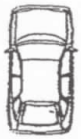
INS. CASE OWNER: CC 4 / AIG 2000 2047 / T1 253 IDAC:

**ASSIGNMENT**

Surveyor: Taufikh DOI: 5/2/2020 Date / Time : 4/2/2020

Registered in Merimen: 5/2/2020

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SLR 4186 J Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

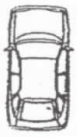
**Excess Sec II :S$** D.O.A : 3/2/2020 Place of Accident :

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

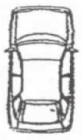
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

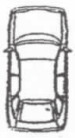
SGU 3783 K → → →



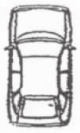
INSRS:
WSP: Teamwork
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SGU 3783K : X ; SLR 4186 J : 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: MTH |
| Repair Cost: L/S | S$ 2,450.00 ( 5 days) | Reduction: 68 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 21.10.20 | Confirm with KEITH | Email ☐ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 2,621.50 | OID HIT TP WHILE CHANGING LANE | |
| Loss of Rental (LOR): | S$ 600.00 ( 6 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$ 36.45 | | |
| 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: $320 |
| **Total:** | **S$** 3,257.95 | **Global Sum S$:** 3,200.00 | |
| **FINAL PAYMENT** | Date/Time: 21.10.20 | Confirm with: KEITH | Email ☐ Call ☐ |
| Payee 1: | S$ 3,200.00 | Name 1: TEAMWORK GARAGE PTE LTD | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |