15/5/2010

INS. CASE OWNER: KHOR Saw Theng 6568804754 | CC4/ASM20002701/ E pa3 | LKK: IDAC: 160785

**ASSIGNMENT**

Surveyor: Steve DOI: 18/02/2020 Date / Time : 17/02/2020

Registered in Merimen: —

**Pre-assign / CCU / FTE** ×

Insured Vehicle No. : YP 2593L | Claim No. : S0M02FN1

Name of Insured : HOTEL LAUNDRY PTE LTD | Policy No. : P1790744

Insured Tel No. : HP: | Make / Model : MITSUBISHI FUSO-7.5 D FM65FM2RDEB (M)

Excess Sec II :S$ 2,000.00 (Only Pay) D.O.A : 04/02/2020 00:35 | Place of Accident : MAYO STREET

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

If NO, Driver Name / Age : DONG SHENGLI | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-90591456 (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

FBA 1955J → → →

| | | | |
|---|---|---|---|
|  INSRS: WSP: KIM KOCK Tel : MOTOR Liability : RMKS: |  INSRS: WSP: Tel : Liability : RMKS: |  INSRS: WSP: Tel : Liability : RMKS: |  INSRS: WSP: Tel : Liability : RMKS: |

| Date/ Time | | |
|---|---|---|
| | FBA 1955J<br>YP 2593J | - ~~CS/INC14005008/Ggbu2 , DOA . 31.10.13~~<br>~~NA/INC20002122/z4 : DOA: 02.02.2020~~<br>- ~~CC4/ASM18009263/Kua3q2 ; DOA: 14.05.18~~<br>- ~~CS/ASM18008880/T1sd3s2; DOA : 14.05.18~~ |
| 26/05/2020 | Pls refer to Views for details. | |

| 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: |
| Repair Cost: L/sum | S$ 5,850.00 ( 3 days) | Reduction: 36 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 26/05/2020 | Confirm with Ms How | Email ✓ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 5,000.00 | (as per AXA mandate) | |
| Loss of Rental (LOR): | S$ ( days) | | |
| Loss of Use (LOU): | S$ 90.00 ($30 x 3 days) | | |
| Loss of Income (LOI): | S$ ($ x days) | | |
| LOR only ☐ LOU only ✓ | LOR + LOU ☐ | LOR + LOI ☐ [Tick only one] | |
| GIA/LTA Search | S$ | | |
| Medical: | S$ | | 1) Claim status: Normal/[redacted] |
| Disbursement: | S$ | (e.g. Tow/ Independent ) | 2) Report Format: TP |
| Legal Cost | S$ | | 3) Survey fee: $350.00 |
| **Total:** | S$ 5,090.00 | **Global Sum S$:** | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ✓ Call ☐ |
| Payee 1: | S$ 5,090.00 | Name 1: | Kim Kock Motor Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |