15/5/2010

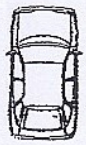
INS. CASE OWNER: CC 4 / 111 2000 3003 / Gps3 | LKK: | IDAC:

## ASSIGNMENT

Surveyor: XGQ DOI: 28/1/2020 Date / Time : 30/1/2020

Registered in Merimen: 30/1/2020

**Pre-assign / CCU / FTE**



Insured Vehicle No. : GBE9846S Claim No. :

Name of Insured : 3S Supplies Pte Ltd Policy No. :

Insured Tel No. : HP: Make / Model :

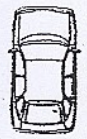
**Excess Sec II :S$** D.O.A : 17/1/2020 Place of Accident :

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

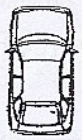
If **NO**, Driver Name / Age : OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO

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

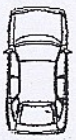
GBE 3835M → → →



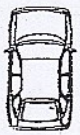
INSRS:
WSP: City Auto
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | GBE 3835M :- X ; GBE9846S :- X |
| 4/3/2020 - | ✓ OI GIA Rec'd |

| 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: P/P | S$ 720.35 ( 2 days) Reduction: 62 % | | Email ✓ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 13/10/2020 | Confirm with | Email ☐ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 67 | If NO or B 28, Ass. Lia : |
| Repair Cost: W/GST | S$ 770.77 | | |
| Loss of Rental (LOR): | S$ - ( - days) | | |
| Loss of Use (LOU): | S$ 240.00 ($ 80 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$ 2.00 | | |
| Medical: | S$ - | | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | S$ - (e.g. Tow/ Independent ) | | 2) Report Format: P |
| Legal Cost | S$ - | | 3) Survey fee: $ 350.00 |
| **Total:** | **S$** 1012.77 | **Global Sum S$:** | |
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ✓ Call ☐ |
| Payee 1: | S$ 1012.77 | Name 1: City Auto Pte Ltd | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |