INS. CASE OWNER: CC 4 / AIG 2000 3454 / B es3

LKK:

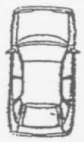
IDAC:

ASSIGNMENT

Surveyor: LTG DOI: 28/2/2020 Date / Time : 28/2/2020

Registered in Merimen: 3/3/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SKL 2433C

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 27/2/2020

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

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. :

Policy No. :

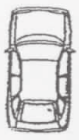
Make / Model :

Place of Accident :

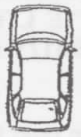
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

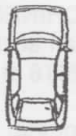
SMG5843K → → →



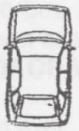
INSRS:
WSP: Team Autopro
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SMG5842K : X ; SKL2433C : 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: LTG

Repair Cost: L/S S$ 4,350.00 (4 days) Reduction: 67 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 16.09.20 Confirm with ADEL Email [ ] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 1	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 4,350.00	OID EXIT FROM SLIP ROAD HIT TP
Loss of Rental (LOR) w/GST	S$ 898.80 (7 days) X $120	
Loss of Use (LOU):	S$ - ($ 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
Disbursement:	S$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -	3) Survey fee: $320
Total:	**S$ 5,285.25**	**Global Sum S$:**

FINAL PAYMENT Date/Time: 16.09.20 Confirm with: ADEL Email [ ] Call [ ]

Payee 1:	S$ 5,285.25	Name 1:	TEAM AUTOPRO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	