15/5/2010

INS. CASE OWNER: Lee Ming Yao | CC3/AIG20003709/ ka3 | LKK: IDAC:

## ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 08/03/2020

Registered in Merimen: 08/03/2020

**Pre-assign / CCU / FTE**

Insured Vehicle No. : SKN 1955J | Claim No. : 7940327745SG

Name of Insured : KOH SWEE GEK | Policy No. : 1700021801

Insured Tel No. : _____ HP: +65-97850756 | Make / Model : SUBARU XV-1.6 I-S AWD CVT (A)

**Excess Sec II :S$** _____ D.O.A : 04/03/2020 18:55 | Place of Accident : SERVICE ROAD OFF JLN SELASEH

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**

SMJ 6060E → _____ → _____ → _____

INSRS:
WSP: VOLKSWAGEN
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | STAGE | DATE / PIC |
|---|---|---|---|
| | SMJ 6060E - X SKN 1955J - 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: / email only 10/3/2020 | |
| | | **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: PIP S$ 4,669.24 ( 3 days) Reduction: 3,164.691 %43%. Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 28/8/2020 Confirm with SHU SHI Email ✓ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : 100 |
| Repair Cost: (W/45T) | S$ 4,996.09 | 01 REVERSE |
| Loss of Rental (LOR): | S$ - ( - days) | |
| Loss of Use (LOU): | S$ 180 ($60 x 3 days) | |
| Loss of Income (LOI): | S$ - ($ - 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: TP |
| Legal Cost | S$ - | 3) Survey fee: $320 |
| **Total:** | **S$** 5,178.09 **Global Sum S$:** | |

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 5,178.09 | Name 1: | VOLKSWAGEN GROUP SINGAPORE PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |