| | LKK: |
|---|---|
| INS. CASE OWNER: | IDAC: |

CC6/CTI20004850/ ga3

## ASSIGNMENT

Surveyor: _____  DOI: _____  Date / Time : _____

Registered in Merimen: _____

**Pre-assign / CCU / FTE**

Insured Vehicle No. : **GZ 6707K** _____  Claim No. : _____

Name of Insured : _____  Policy No. : _____

Insured Tel No. : _____ HP: _____  Make / Model : _____

**Excess Sec II :S$** _____ D.O.A : **20/03/2020** 14:45  Place of Accident : **713 ANG MO KIO CENTRAL 1 CAR PARK**

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**

**SLT 158G** ⟶ _____ ⟶ _____ _____ ⟶ _____

| INSRS: WSP: **LIM TAN** Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: |
|---|---|---|---|---|

| Date/ Time | | STAGE | DATE / PIC |
|---|---|---|---|
| | GZ 6707K - CS/CTI18016211/Nvd3e2 ; 03/09/2018 | Non-Reporting ltr (1st): | |
| | CS/INC11015962/Aqm ; 06/08/2011 | Non-Reporting ltr (2nd): | |
| | NBA/CTI19009356/Y ; 26/05/2019 | Non-Reporting ltr (Final): | |
| | SLT 158G - X | 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$ 1,254.40  ( 2 days) Reduction: $500.00 % 28  Email ☐  Call ☐

**FINAL SETTLEMENT**  Date/Time: **29/12/2020**  Confirm with **MUI HONG**  Email ☑ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100  (Agreed / Assessed) BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 1342.21  W/GST | |
| Loss of Rental (LOR): | S$ ( days) | PIR - OI CHARGED FOR OFFENCES |
| Loss of Use (LOU): | S$ 120.00  ($ 60 x 2 days) | |
| Loss of Income (LOI): | S$ ($ x days) | |
| LOR only ☐  LOU only ☑  LOR + LOU ☐  LOR + LOI ☐  [**Tick only one**] | | |
| GIA/LTA Search | S$ 7.45 | |
| 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: $400.00 |
| **Total:** | **S$ 1469.66**  Global Sum S$: | |

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

| | | |
|---|---|---|
| Payee 1: | S$ 1469.66 | Name 1: LIM TAN MOTOR PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: |
| Payee 3: (Strike if N.A.) | S$ | Name 3: |