15/5/2010

INS. CASE OWNER:

CC6/CTI20005077/Uba3q2

LKK:

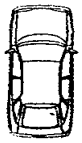
IDAC:

**ASSIGNMENT**

Surveyor: MARCUS DOI: 08/04/2020 Date / Time : 08/04/2020

Registered in Merimen: ——

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SJJ 4939U Claim No. : SNM20D201554

Name of Insured : LIU FU Policy No. : DMPCSN3059241901

Insured Tel No. : HP: Make / Model : KIA MAGENTIS

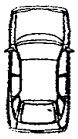
**Excess Sec II :S$** D.O.A : 29/03/2020 Place of Accident : SIMS AVE

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

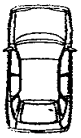
If **NO**, Driver Name / Age : YU YINGJIE OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-98503803 (V/L: YES / NO ) Insured Liability : % **Final ? Yes / No**

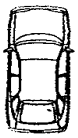
GBC 291L → → →



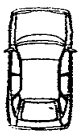
INSRS:
WSP: FASTECH
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | GBC 291L - X | **STAGE** **DATE / PIC** |
| | SJJ 4939U - CS3/AXA12019183/Cvu2-1 ; 29/09/2012 | 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 ☐ ☐ |
| 02/09/2020 | SETTLED AND CLOSED / NO PHY FILE | 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/S | S$ 6,700.00 ( 7 days) | Reduction: 69 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 02/09/2020 | Confirm with JENNY LAW | Email ☑ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 28 | If NO or B 28, Ass. Lia : 100 |
| Repair Cost: | S$ 7,169.00 | | |
| Loss of Rental (LOR): | S$ ( days) | | 3 veh C.C, OID is the last car. |
| Loss of Use (LOU): | S$ 720.00 ($ 80 x 9 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: $400.00 |
| **Total:** | **S$** 7,891.00 | **Global Sum S$:** 7,800.00 | |
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☐ Call ☐ |
| Payee 1: | S$ 7,800.00 | Name 1: FASTECH AUTO PTE LTD | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |