15/5/2010

INS. CASE OWNER: CC6/FCI20005523/Uga3

LKK:

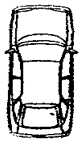
IDAC:

## ASSIGNMENT

Surveyor: MARCUS DOI: 04/05/2020 Date / Time : 04/05/2020

Registered in Merimen:

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHA 4457P Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

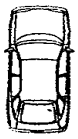
**Excess Sec II :S$** D.O.A : 30/04/2020 Place of Accident :

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

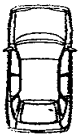
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

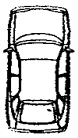
SBB 1168J → → →



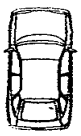
INSRS:
WSP:
Tel : FASTECH
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SBB 1168J - NA/LIP20005516/h4 30/04/2020<br>CC6/AXA13016844/Av1m3c3 07/09/2013 | **STAGE** **DATE / PIC**<br>Non-Reporting ltr (1st):<br>Non-Reporting ltr (2nd):<br>Non-Reporting ltr (Final): |
| | SHA 4457P - CC3/AIG13022797/H1ha3q2 01/12/2013<br>NA/LIP20005516/h4 30/04/2020<br>~~NBA/INC15008206/Y 12/05/2015~~ | Notification ltr (if non-pickup):<br>Call OI:<br>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: ☐ |
| **PRELIMINARY ADVICE** Date/Time: Sent By: | | Post-Repair Photos: ☐ ☐ |
| | | Others: ☐ ☐ |

| | | | |
|---|---|---|---|
| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: |
| Repair Cost: REPAIR LIMIT | S$ 20,000.00 ( 10 days) Reduction: 32,412.45 | % 61 | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 13/01/2021 | Confirm with JASON | Email ☑ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : NIL | | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 21,400.00 W/GST | | |
| Loss of Rental (LOR): | S$ ( days) | | (OI TURNING RIGHT AT CONTROLLED JUNCTION, TP DRIVING STRAIGHT IN OPP ~~DIRECTION ROAD~~) |
| Loss of Use (LOU): | S$ 800.00 ($ 80 x 10 days) | | |
| Loss of Income (LOI): | S$ ($ x days) | | |
| LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**] | | | |
| GIA/LTA Search | S$ | | |
| 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: 600.00 |
| **Total:** | **S$** 22,200.00 | **Global Sum S$:** | |
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☑ Call ☐ |

| | | | |
|---|---|---|---|
| Payee 1: | S$ 22,200.00 | Name 1: | FASTECH AUTO PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |