15/5/2010

INS. CASE OWNER:

CC4/AIG20005579/T1rs3

~~CC 4 / AIG 2000 5579 / T1rs3~~

LKK:

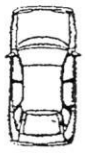
IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 05/05/2020 Date / Time : 05/05/2020

Registered in Merimen: 06/05/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMP 7011J Claim No. :

Name of Insured : ETHIRAJ ARAVINDAN Policy No. :

Insured Tel No. : HP: Make / Model :

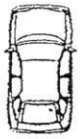
Excess Sec II :S$ D.O.A : 04/05/2020 Place of Accident :

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

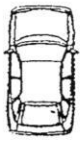
If NO, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

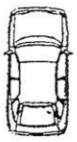
SFA 1604A → → →



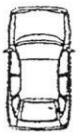
INSRS:
WSP: RYDER AUTO
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SFA 1604A : X ; SMP 7011J : 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:
Repair Cost: L/SUM	S$ 3,500.00 (3 days)	Reduction: 38 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 20.4.2021	Confirm with ORSON	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0
Repair Cost: W/GST	S$ 3,745.00		
Loss of Rental (LOR):	S$ 280.00 (2 days)	x $140.00	
Loss of Use (LOU):	S$ 200.00 ($100 x 2 days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ✓	LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 31.00		
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: 320.00
Total:	S$ 4,256.00	Global Sum S$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,256.00	Name 1: RYDER AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	