15/5/2010

INS. CASE OWNER: Saliha

CC6/AIG20005638/Uba3

LKK:

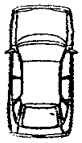
IDAC:

**ASSIGNMENT**

Surveyor: MARCUS DOI: 11/05/2020 Date / Time : 11/05/2020

Registered in Merimen: 11/05/2020

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SGD 8848P Claim No. : 2849447639SG

Name of Insured : TAY HSIUNG JREN, RYAN Policy No. : 2100458543

Insured Tel No. : HP: 94506147 Make / Model : SUBARU FORESTER-2.0 I-L (SJ) (A)

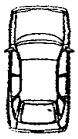
**Excess Sec II :S$** D.O.A : 11/05/2020 Place of Accident : CTE EXIT MOULMEIN

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

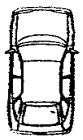
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

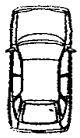
GBE 8912R → → →



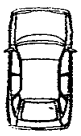
INSRS:
WSP: FASTECH
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | GBE 8912R - NA/MSG19022965/h4 30/12/2019 | |
| | SGD 8848P - X | |
| 14/08/2020 | SETTLED AND CLOSED | |

| 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/S | S$ 6,300.00 ( 7 days) | Reduction: 37.20 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 14/08/2020 | Confirm with LINA | Email ✓ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 27 | If NO or B 28, Ass. Lia : |
| Repair Cost: (W/GST) | S$ 6,741.00 | | |
| Loss of Rental (LOR): | S$ ( days) | | OI rear-ended TP. |
| Loss of Use (LOU): | S$ 560.00 ($ 80 x 7 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: $320.00 |
| **Total:** | **S$** 7,303.00 | **Global Sum S$:** 7,300.00 | |

| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☐ Call ☐ |
|---|---|---|---|
| Payee 1: | S$ 7,300.00 | Name 1: | FASTECH AUTO PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |